

Progress Estimate 58	Progress Estimate Number 58 Contract ID Prime Contractor						2 Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,310,055.08	
Approval Date								By User	
December 2, 2022			Generated and /	Approved (	and should be considered	d Draft) at	the Project Office Level by	hillt5	
December 2, 2022		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	washas	
December 5, 2022			l	Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1	
Original Comple	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount Complete			
June 1, 20	22	Decembe	er 31, 2022				98.86%		
	Contra	ct Informational Da	tes		Milestones	Vilestones			
Date Description	Origin	al Completion Date	Current Completion Date		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	June 3	, 2020	June 3, 2020						
Letting Date	May 15	5, 2020	May 15, 2020						
Notice to Proceed Da	ate July 6,	2020	July 6, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 58				
	This Estimate	Previous	To Date	
200515-F15				
Total Posted Items Pay	\$101,427.74	\$26,175,130.96	\$26,276,558.70	
Gross Item Adjustments	\$0.00	\$93,939.38	\$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	\$0.00	\$362,326.48	\$362,326.48	
		<b>\$26,631,396.82</b>	\$26,732,824.56	
Contract Total Payable This Estimate:	\$101,427.74			

### Contract Total Payable This Estimate:

tems Paid This	Estimate Peri	<u>od</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$28.000	363	\$10,164.00
	0420	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	82.8	\$4,222.80
	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	70	\$7,000.00
	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	70	\$7,000.00
	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$10.450	260	\$2,717.00
	1700	9015020	TRENCHING TYPE II	LF	\$3.800	260	\$988.00
	1850	9019903	MISC.THHN CABLE 2C #6 AWG	LF	\$1.650	260	\$429.00
	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	LS	\$40,590.000	0.33	\$13,394.70
	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	LS	\$92,520.400	0.6	\$55,512.24
Project J6l222	2 - Total						\$101,427.74
Overall - Total							\$101,427.74

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Li

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material			-105.5	\$150.00	(\$15,825.00)



	er Amount \$	Change Ord	Pay Period Start November 16, 2022 Orig npany Pay Period End December 1, 2022 Net Cur		200515- Ictor KCI Cor	Contract ID Prime Contra	imate Number 58		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	cription	Item Desc	Line No.	Project Number
\$15,825.00	\$150.00	105.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	E APPROACH PAVEMENT	CONCRETE	0220	612222
(\$9,000.00	\$2,250.00	-4			Material	MISC.		1800	
\$9,000.00	\$2,250.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	MISC.		1800	
(\$1,850.00	\$12.50	-148			Material	EET - SIGNAL SIGN	SH-FLAT SHE	1890	
\$1,850.00	\$12.50	148	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		Material	EET - SIGNAL SIGN	SH-FLAT SHEET - SIGNAL SIGN POST, SIGNAL 8 FT. OR 2.4		
(\$11,610.00	\$645.00	-18			Material	. 8 FT. OR 2.4 M	POST, SIGNAL	1910	
\$11,610.00	\$645.00	18	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		Material	. 8 FT. OR 2.4 M	POST, SIGNAL 8 FT. OR 2.4		
(\$972.00	\$972.00	-1			Material	AL 15 FT. OR 4.6 M	POST, SIGN	1920	
\$972.00	\$972.00	1	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.		Material	AL 15 FT. OR 4.6 M	POST, SIGN	1920	
(\$2,295.00	\$10.20	-225			Material	MISC.		2190	
\$2,295.00	\$10.20	225	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		Material	MISC.		2190	
(\$20,945.00	\$355.00	-59			Material	ROACH SLAB (MAJOR)	BRIDGE APPF	2640	
\$20,945.00	\$355.00	59	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	ROACH SLAB (MAJOR)	BRIDGE APPF	2640	
(\$29,700.00	\$3,712.50	-8			Material	TE BEARING	REHABILITA	2750	
\$29,700.00	\$3,712.50	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	TE BEARING	REHABILITA	2750	
(\$12,850.00	\$2,570.00	-5			Material	TE BEARING	REHABILITA	2860	
\$12,850.00	\$2,570.00	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.		Material	TE BEARING	REHABILITA	2860	
(\$542,000.00	\$62.50	-8,672			Material	CHANICALLY EARTH WALL	ME STABILIZED E	2940	



Progre		imate Number 8	Contract ID Prime Contra	200515- actor KCI Cor		Pay Period Start November 16, 2022 Ori npany Pay Period End December 1, 2022 Net Cui	Change Ord	er Amount \$2	
oject Imber	Line No.	Item Des		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222			SYSTEMS						
	2940		CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	8,672	\$62.50	\$542,000.0
	3160	BRIDGE APPI (N	ROACH SLAB 11NOR ROAD)	Material			-250	\$155.00	(\$38,750.0
	3160	BRIDGE APPI (M	ROACH SLAB IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	250	\$155.00	\$38,750.0
	3170		MISC.	Material			-404	\$130.00	(\$52,520.0
	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	\$52,520.0
	3470	BRIDGE APPI	ROACH SLAB (MAJOR)	Material			-81	\$200.00	(\$16,200.0
	3470	BRIDGE APPI	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	81	\$200.00	\$16,200.0
	3650		RCING STEEL XY COATED)	Material			-13,130	\$1.15	(\$15,099.5
	3650		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	13,130	\$1.15	\$15,099.5
	3710		SYSTEM (ON STRUCTURE)	Material			-0.75	\$80,000.00	(\$60,000.0
	3710		SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.75	\$80,000.00	\$60,000.0
	5028	BRIDGE APPI (N	ROACH SLAB IINOR ROAD)	Material			-223	\$149.00	(\$33,227.0
	5028	BRIDGE APPI (M	ROACH SLAB IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.0
	5042		B, LONGEST T. OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.4
	5042		B, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$15,863.40	\$15,863.4
	5043	POST, TYPE ARM 40 F	B, LONGEST T. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.5
	5043		B, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5	1	\$15,319.50	\$15,319.5

Progre		imate Number 58	Contract ID Prime Contra	200515- actor KCI Cor		Pay Period Start November 16, 2022 Ori npany Pay Period End December 1, 2022 Net Cur	Change Ord	ler Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612222						overridding Payment Estimate Exception 27 on the current Payment Estimate.			
	5047	15 IN. PI	PE GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PI	PE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	88	\$70.00	\$6,160.00
	5055		MISC.	Material			-0.33	\$40,590.00	(\$13,394.70
	5055		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.33	\$40,590.00	\$13,394.70
	5067	ASSEM 240/120 VO	VER SUPPLY BLY, TYPE 2, LT SERVICE, ND SIGNALS	Material			-2	\$5,983.67	(\$11,967.34
	5067	ASSEM 240/120 VO	WER SUPPLY BLY, TYPE 2, DLT SERVICE, ND SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 19 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 (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$3,507.00	\$3,507.00	
otal									\$0.00



### 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						
Totals by .	Job Numbe	ers									

J6I2222		This Estimate	Previous	To Date
	Posted Item Pay	\$101,427.74	\$26,175,130.96	\$26,276,558.70
	Gross Item Adjustments	\$0.00	\$93,939.38	\$93,939.38
	Gross Item Pay	\$101,427.74	\$26,269,070.34	\$26,370,498.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48



### 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 J6I2222, 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 J6I2222, 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 J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 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 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 J6I2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123130, Project Item Line Number 2750, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 7129901, Project Item Line Number 5055, Material Set 7129901, 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 J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	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
Generic 1092TSPS is insufficient.			
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 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 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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

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	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	J612222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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		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
			0100	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	0140	3040504		72.00	0.00		SQYD	72.00	\$23.00	
		0001						72.00				\$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
		0001	0200	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$36.00	\$56,016.00
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	105.50	\$150.00	\$15,825.00
				WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
			6039901 WATER		1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
	0001 0250 6039903 WATER	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		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	363.00	949.00	LF	949.00	\$28.00	\$26,572.00
		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	1,100.30	\$51.00	\$56,115.30
		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
		0001	0.00	0001042		2,007.00	.,	5,174.00	-	5,774.00	ψ00.00	ψ00,220.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	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	332.90	356.90	CUYD	356.90	\$100.00	\$35,690.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	332.90	356.90	CUYD	356.90	\$100.00	\$35,690.00
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	12.00	\$1,000.00	\$12,000.00
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	-162.00	158.00	LF	158.00	\$50.00	\$7,900.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$48.00	\$13,680.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$21.00	\$5,985.00
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$2,823.00	\$11,292.00
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.00
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	-148.50	0.00	TONS	0.00	\$62.00	\$0.00
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	-528.50	0.00	SQYD	0.00	\$58.75	\$0.00
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	10.00	3.00	13.00	EA	13.00	\$1,400.00	\$18,200.00
		0001	0630	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0640	6149902	600MM) 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 /	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65
					RETAINED							
		0001	0720	6175010A		4,013.00	-2,900.50	1,112.50	LF	1,112.50	\$11.50	\$12,793.75
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$2,269,999.84	\$0.00
		0001	0741	6181000		0.00	1.00	1.00	LS		\$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.ACCELERATING THE COMPLETION OF WORK	1.00	0.00	1.00	LS	1.00	,	\$30,000.00
		0001	0765	6189916	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	114.00	\$200.00	\$22,800.00
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	11.00	\$50.00	\$550.00
		0001	0830	6205902A	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



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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	SURFACING (3 IN. THICK OR LESS)		6,591.00	SQYD	6,591.00	\$6.75	\$44,489.25			
		0001	0960 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 10,196.00 -4,509.00 5,687.00 SURFACING (GREATER THAN 3 IN. THICK)		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			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			0.00	EA	0.00	\$1,000.00	\$0.00			
		0001         1240         7320630A         30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END         1.00           SECTION         1.00         1.00         1.00         1.00		0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00			
				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		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						-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00

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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	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
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
			4470	4020005	SP125CLP	6 850 00			COVD	0.00	00.03	¢0.00
		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	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0010	1590	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	1600	6061070	(REGULAR/NO CURB) 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
			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	6063014	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	12.00	EA	1.00	\$2,500.00	\$31,200.00
		0010	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	695.00	721.00	LF	721.00	\$1,010.00	\$7,534.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$10.43	\$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, IN TRENCH	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	720.00	957.00	LF	957.00	\$3.80	\$3,636.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$765.00	\$11,475.00
			1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00
		0020	1720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1,343.00	\$2,080.00
			1730	9017401	CABLE-CONDUCTOR, FOLE AND BRACKET	800.00	0.00	800.00	LF	800.00	\$6.00	\$198.00
		0020			NEUTRAL, 2 AWG							
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.00

### 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 I	Report Generated date and can differ from the posted amo	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	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	2.00	\$34,530.00	\$69,060.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	1.00	\$483.00	\$483.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	2.00	\$7,258.00	\$14,516.00
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	549.00	\$15.85	\$8,701.65
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,680.00	3,510.00	LF	3,510.00	\$1.65	\$5,791.50
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$761.00	\$2,283.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	37.00	\$927.00	\$34,299.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.00
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,532.00	\$7,532.00
		0030	1950	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,292.00	\$10,292.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	-1.00	0.00	EA	0.00	\$12,945.00	\$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	EA	0.00	\$12,439.00	\$0.00
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$12,698.00	\$50,792.00
		0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,984.00	\$10.20	\$20,236.80
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	1,179.00	\$23.00	\$27,117.00
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259.35
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,395.00	\$0.50	\$1,697.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809.30
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	\$1.60	\$10,315.20
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	16.00	\$1,221.00	\$19,536.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	36.22	\$1,160.00	\$42,015.20
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.60	\$65,520.00	\$39,312.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	3.00	\$3,214.00	\$9,642.00
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	24.00	\$715.00	\$17,160.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	22.00	\$450.00	\$9,900.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$4,795.00	\$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	225.00	\$10.20	\$2,295.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.40	13.00	CUYD	13.00	\$1,400.00	\$18,200.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	2,348.00	5,498.00	LB	5,498.00	\$4.50	\$24,741.00

### 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.

NMACHINALT         No.         Dec.         Part Part Part Part Part Part Part Part	Note: Posted Qu					Report Generated date and can differ from the posted a	mount at the	time the Es	timate was	Generat	ed.		
100020000307h2017 MICRO MICRO MISSION4010 <td></td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>Total Value POSTED To Date (See report generated date)</td>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Geo         Sub 30 10         Contraction Crisp 2 M Part 1 or GA         9 - 10         9 -	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
Que Que Que Que Que Que Que Que Que Que 			0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00
num         cond         cond         statu         statu         statu         statu           num         cond         statu         statu         statu         statu         statu         statu         statu           num         cond         statu         statu         statu         statu         statu         statu         statu           num         statu			0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00
600         200         8092000         807 FAT SPECTURAR, FLUCRESCENT         900         0.00         9000         9000         910000         91000         910000<			0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	598.00	\$21.00	\$12,558.00
000200000011000010000100			0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00
nom         cond			0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	93.00	\$24.00	\$2,232.00
Interpretation         State         State         UnitLate RaipProfit Type C-2016.31         Control         Control         Ease         Control         Contro         Control <thcontro< th=""> <th< td=""><td></td><td></td><td>0040</td><td>2290</td><td>9035071A</td><td>STF-STRUCTURAL FLUORESCENT</td><td>390.00</td><td>0.00</td><td>390.00</td><td>SQFT</td><td>390.00</td><td>\$26.00</td><td>\$10,140.00</td></th<></thcontro<>			0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
Intent         200         90901         MSC SIGN 12 CANTILEVER BOX TRUSS (00 FT AMM         1.00         0.00         1.			0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
0440         236         05001         MSC.SIGNA 5FMA BOX TRUSS (10 FT)         1.10         0.00         1.10         1.00			0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
NM         23.0         95001         MISC.SIGN 8 SPAN BOX TRUSS 83 T-5 IN)         1.0         0.00         1.00			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
000         200         000000         00000000         000000000000000000000000000000000000			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
0000         2500         104800         CABLE, B AVG, I CONDUCTOR, POWER         2,5100         0.00         2,5100         1.01         2,5100         51.00			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
0000         27.0         918880         WREE AWG. BARE NEUTRAL         1.01000         0.00         1.01000         0.01         0.0100         0.010         0.0100         0.010         0.			0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
No.00         CUM         Pipelon         Pipe			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
0980         2990         910220         DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED         1.00         1.00         0.00         E.         0.00         94.01         94.0100         94.0100         94.0100			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
Mode         2400         910901         MISC.ITS ASSET MANAGEMENT TOOL         1.00         0.00         1.00			0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
0000         2410         919902         MISC ADJUST EXISTING P.B. TO GRADE         1.00         2.00         3.00         EA         3.00         \$13,350         \$44,050           0050         2420         919902         MISC BURIED CABLE DELINEATOR POST         1.20         0.00         1.00         EA         1.00         \$35,04.00			0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
1000         1200 <th< td=""><td></td><td></td><td>0050</td><td>2400</td><td>9109901</td><td>MISC.ITS ASSET MANAGEMENT TOOL</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$2,797.00</td><td>\$0.00</td></th<>			0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
ross         ross <thros< th="">         ross         ross         r</thros<>			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
0000         2440         9109002         MISC CCTV EXTENSION POLE, 20' METALLICE/NISH         1.00         0.00         1.00         EA         1.00         S1.56.00           0000         2460         9109002         MISC FIBER OPTIC FUSION SPLICE         3100         44.00         34.00         EA         326.00         ES			0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
0000         2450         9109902         MISC FIBER OPTIC FUSION SPLICE         310.00         44.00         358.00         532.00         533.00         537.74.01           0000         2400         9109902         MISC FIBER OPTIC JUMPERSM, FURNISH AND INSTALL         34.00         0.00         34.00         EA         17.00         52.20         533.00         530.00         500         500			0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.00
International         2460         9109002         MISC-FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL         34.00         24.00         24.00         52.00			0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
International         2470         9109902         MISC-FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL         42.00         0.00         42.00         64.00         64.00         64.00         53.00         53.00.00           0050         2480         9109902         MISC-FIELD TERMINAL CABINET, TYPE 7, FURNISH AND 10.00         0.00         1.00         0.00         1.00         0.00         84.00         \$53.314.00         \$53.314.00           0050         2400         9109902         MISC.INSTALL COTV CAMERA ASSEMBLY         1.00         0.00         1.00         EA         1.00         \$883.00         \$883.00           0050         2400         9109902         MISC.INSTALL CONDUIT INTO EXISTING BOX         5.00         1.00         EA         1.00         \$883.00         \$883.00           0050         250         9109902         MISC.INSTALL CONDUIT INTO EXISTING BOX         5.00         1.00         EA         1.00         \$1.64.0			0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	326.00	\$39.00	\$12,714.00
Late         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td>0050</td><td>2460</td><td>9109902</td><td>MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL</td><td>34.00</td><td>0.00</td><td>34.00</td><td>EA</td><td>17.00</td><td>\$22.00</td><td>\$374.00</td></thcont<></thcontrol<></thcontrol<>			0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	17.00	\$22.00	\$374.00
Install         Install <t< td=""><td></td><td></td><td>0050</td><td>2470</td><td>9109902</td><td>MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL</td><td>42.00</td><td>0.00</td><td>42.00</td><td>EA</td><td>36.00</td><td>\$10.00</td><td>\$360.00</td></t<>			0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	36.00	\$10.00	\$360.00
Image: Note of the second se			0050	2480	9109902		1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>2490</td><td>9109902</td><td>MISC.INSTALL CCTV CAMERA ASSEMBLY</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$883.00</td><td>\$883.00</td></th<>			0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
0050         2520         9109902         MISC.ITS PULL BOX, CLASS 2         1.00         0.00         1.00         EA         1.00         EA         1.00         S1,554.00           0050         2530         9109902         MISC.ISG N STRUCTURE BASE MESH         1.00         0.00         1.00         EA         1.00         S1,554.00         S310.00           0050         2540         9109902         MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE         2.00         2.00         4.00         EA         4.00         S621.00         S244.00           0050         2550         9109902         MISC.UNDERGROUND FIBER INTERCONNECT CENTER, INTERCONNECT CENTER,         7.00         0.00         7.760.00         LF         7.760.00         \$1.55         \$1.554.00           0050         2560         9109903         MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE         7.760.00         LF         4.200.00         LF         4.200.00         \$1.55         \$55.00			0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00
No.         No. <td></td> <td></td> <td>0050</td> <td>2510</td> <td>9109902</td> <td>MISC.ITS PULL BOX, CLASS 5</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>5.00</td> <td>\$1,842.00</td> <td>\$9,210.00</td>			0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.00
No.         No. <td></td> <td></td> <td>0050</td> <td>2520</td> <td>9109902</td> <td>MISC.ITS PULL BOX, CLASS 2</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,554.00</td> <td>\$1,554.00</td>			0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
No.         No. <td></td> <td></td> <td>0050</td> <td>2530</td> <td>9109902</td> <td>MISC.SIGN STRUCTURE BASE MESH</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$310.00</td> <td>\$310.00</td>			0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
Image: Furnish and install         Furnish andinstall			0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.00
International         Internat			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         2580         9109903         MISC.CAT-5 ETHERNET CABLE         200.00         0.00         200.00         LF         200.00         S1.70         S340.00           0050         2590         9109903         MISC.CONduit, PVC, PUSHED, 2"         399.00         0.000         399.00         LF         399.00         LF         399.00         LF         399.00         LF         399.00         LF         1.083.00         S5.90         S6.89.7           0050         2610         9109903         MISC.CONDUIT, PVC, TRENCH, 2"         1.083.00         0.000         1.083.00         LF         1.083.00         S5.90         S6.89.7           0070         2610         2163000         PARTIAL REMOVAL OF EXISTING BRIDGE DECK         2.033.00         0.000         1.00         LF         1.003.00         S1.00         S9.200.00         S9.200.00           0070         2620         2163502         PARTIAL REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         1.00         0.000         1.00         LF         45.00         \$9.200.00         S9.200.00			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         2590         9109903         MISC.Conduit, PVC, PUSHED, 2"         399.00         0.00         399.00         LF         1,083.00         LF			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         2600         9109903         MISC.CONDUIT, PVC, TRENCH, 2"         1,083.00         0.00         1,083.00         L         1,003.00			0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.00
No.         No. <td></td> <td></td> <td>0050</td> <td>2590</td> <td>9109903</td> <td>MISC.Conduit, PVC, PUSHED, 2"</td> <td>399.00</td> <td>0.00</td> <td>399.00</td> <td>LF</td> <td>399.00</td> <td>\$16.45</td> <td>\$6,563.55</td>			0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
0070         2620         2163502         PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE         1.00         0.00         1.00         LS         1.00         \$9,200.00           0070         2630         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         41.00         4.00         45.00         LF         45.00         \$425.00         \$19,125.00           0070         2640         5031010A         BRIDGE APPROACH SLAB (MAJOR)         59.00         0.000         59.00         SQUP         59.00         \$355.00         \$20,945.00			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
Otro         Constraint         Constraint <td></td> <td></td> <td>0070</td> <td>2610</td> <td>2163000</td> <td>PARTIAL REMOVAL OF EXISTING BRIDGE DECK</td> <td>2,033.00</td> <td>0.00</td> <td>2,033.00</td> <td>SQFT</td> <td>2,033.00</td> <td>\$10.00</td> <td>\$20,330.00</td>			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
CONCRETE         CONCRETE         Second and a second a			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		41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
0070 2650 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 1.00 0.00 1.00 CUYD 1.00 \$5,050.00 \$5,050.00			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 \$88,855.00			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 212.00 210.0 214.00 SQYD 214.00 \$470.00 \$100,580.0			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 CLIVD 5.60 66.530.00 636.669.0			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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,678.35	\$3,678.35
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	5.00	\$2,570.00	\$12,850.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	-79.00	741.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0075	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0070	0140	1201000	INCOMPANY AND ALL OT ADDILLED EARTH WALL OT OT LIVED	0,410.00	-0,+10.00	0.00	OQL I	0.00	ψ110.00	φ0.00

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.

	roject	Category	1.1									
Nm.CONTRACT No. 200515-F15 J6l2222		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 J6	612222	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
			3370	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0077	3380	7121000	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
			3390	7161003		28.00	0.00	28.00	EA	28.00	\$2,500.00	\$11,900.00
		0077	3400	7201300	LAMINATED NEOPRENE BEARING PAD (TAPERED) PIPE PILE SPACERS			14.00	EA			
		0077				14.00	0.00			14.00	\$855.00	\$11,970.00
		0077	3410	9019903		12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0078	3420	7033009		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		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
		0080	3470		BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00		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
			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
		0800	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00

Revision 4/1/2020

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

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Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.75	\$80,000.00	\$60,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	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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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	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0030	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$1.00	\$216,200.13
		0074	5045	1046002	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	\$6,160.00
			5047	7250415	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$70.00	\$7,920.00
		0001	5048	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001			SECTION	0.00		2.00				
		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	0.33	\$40,590.00	\$13,394.70
		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	1.00	\$92,520.40	\$92,520.40
		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
			5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60
		0030	0008	3023902		0.00	1.00	1.00	EA	1.00	ψυ,007.00	φο,007.00

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ontract ONTRACT	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)
5-F15	J6I2222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.0
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	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	\$3,943.2
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.8
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	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	\$2,060.0
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.0
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.4
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.9
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.5
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.2
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.0
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.6
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.0
	Project .	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,276,558.6
5-F15 Ove	erall - Tota	I Value Pos	sted to Da	te as of Rep	ort Generated Date							\$26,276,558.0



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

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

Project: J6l2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	6071012A	CHAIN-LINK FENCE (60 IN.)	11/30/22	12/2/22	363.00	LF	Union Station Parking Lot, Ewing bridge, Jefferson Bridge					
0420	6086004	CONCRETE SIDEWALK, 4 IN.	11/21/22	12/2/22	82.80	SQYD	SW Ewing along KCI storage yard/Job Trailer					Still need to pour sidewalk over the entrance way to job trailer.
0490	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/30/22	12/2/22	70.00	CUYD	Ewing at end of B gutter					
0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/30/22	12/2/22	70.00	CUYD	Ewing at end of B gutter					
1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	11/30/22	12/2/22	260.00	LF	Union Station					
1700	9015020	TRENCHING TYPE II	11/30/22	12/2/22	260.00	LF	Union Station					
1850	9019903	MISC. HIGHWAY LIGHTING	11/30/22	12/2/22	260.00	LF	Union Station					
5055	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	11/29/22	12/2/22	0.33	LS	WB I-64 Bent 15 steel repairs					
5060	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	11/29/22	12/2/22	0.60	LS	EB I-64 Bent 14 repairs					
	mation be	elow this line are details for Construction Sign	ns (if app	licable).								

No Data Available



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	0060	COMPACTING	Material			2020											
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)									
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)									
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)									
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)									
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)									
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)									
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
												29	Sep 16, 2021	SYSTEM	(\$251,556.00)		
					30	Oct 1, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)									
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)									
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
													32	Nov 2, 2021	SYSTEM	(\$230,556.00)	
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)									
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$229,056.00)									
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)									
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	normal ko															
J612222	0060	COMPACTING EMBANKMENT	Material		36	Jan 3, 2022	SYSTEM	(\$217,056.00)																
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)																
					38	Feb 1, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)																
					39	Feb 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$217,056.00)																
					40	Mar 2, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$217,056.00)																
					41	Mar 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$217,056.00)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	0060 -	Total						\$0.00																
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
							22	Jun 2, 2021	SYSTEM	(\$1,320.00)														
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$1,518.00)																
					24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$1,573.00)																
																				25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										25	Jul 16, 2021	SYSTEM	(\$1,573.00)											
					26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$1,573.00)																
					30	Oct 1, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$2,728.00)																
					31	Oct 18, 2021	SYSTEM	\$4,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$4,449.50)	•															
				- Total				\$0.00																
			Material - Tota					\$0.00																
			- Tota																					



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



Dec 6, 2022

### Contract ID:190215-D05

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 24 25 25	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)																

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t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			-		
2	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		30	Oct 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$34,656.00)	
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$34,656.00)	
					32	Nov 3, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 - T	Total						\$0.00	
	0170		Price FUEL		52	Sep 1, 2022	SYSTEM	\$7,292.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(=: -;)			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	
1	0170 -					NI 47	OVOTEN	\$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.
				- Total	00	2021	OTOTEM	\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	33	Nov 17, 2021	herrmt1	\$1,563.10	SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75
				ACAD - Tot	al			\$1,563.10	
			Other Item Adj	justment - To	otal			\$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	
	0400	<b>T</b> - 4 - 1	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.
									Estimate Exception 5 on the current Fayment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$854.00)	



Dec 6, 2022

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
22	0190	TACK COAT	Material	Туре	34	Dec 2,	SYSTEM	(\$854.00)			
				Tatal		2021		<b>60.00</b>			
			Material - Tota	- Total				\$0.00			
	0190 -	Total	waterial - Tota					\$0.00			
			Material		04	May 47	OVOTEM	\$0.00	This addresses to first the anticipal contains a constant Material Descent		
	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 Paymen 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 Payme Estimate Exception 5 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)			
								25	Jul 16, 2021	SYSTEM	\$14,366.80
				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	d.				\$0.00			
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEI		
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEI		
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEI		
					27	2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEI		
				- Total	28	Sep 2, 2021	STOLEM	\$53.71 \$287.77	Reference Item Price Adjustment Index Adjustment Type applied is FUE		
				Fortun							
			Price ELLEL								
	0200	Total	Price FUEL - T	otal				\$287.77 \$287.77			
	0200 - 0210	Total TYPE A2 SHOULDER		Fotal	6	Oct 1, 2020	SYSTEM	\$287.77 \$287.77 \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer		
		TYPE A2		fotal	6		SYSTEM	\$287.77			
		TYPE A2		otal		2020 Oct 1,		<b>\$287.77</b> \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment		
		TYPE A2		otal	6	2020 Oct 1, 2020 Oct 16,	SYSTEM	\$287.77 \$14,241.60 (\$14,241.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer		
		TYPE A2		otal	6 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$287.77 \$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer		



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
					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)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
612222	0210	TYPE A2	Material			2021																				
		SHOULDER		- Total	1			\$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									
J6I2222	0220	CONCRETE	Material			2022	1											
		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				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 Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	0220	CONCRETE APPROACH	Material		56	Nov 2, 2022	SYSTEM	(\$15,825.00)															
		PAVEMENT			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)															
					58	Dec 2, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					58	Dec 2, 2022	SYSTEM	(\$15,825.00)															
				- Total				\$0.00															
			Material - Tota	I				\$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 hermt1 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.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1010000	0040			Туре				(\$40,000,00)				
J6I2222	0240	WATER - UTILITY ITEM	Material		39	Feb 16, 2022	SYSTEM	(\$12,000.00)				
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)				
					41	Mar 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0240 -	Total				_		\$0.00				
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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				
	<b>0270 - 1</b> 0280	Total						\$0.00				
		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	e - Total			(\$13,214.00)				
			Construction Stockpile STMI		2020		SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$13,214.00				
			Construction Stockpile STMI - Total					\$13,214.00				
	0280 -	Total						\$0.00				
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)				
								23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)				
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermrt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)				
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)				
					26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)				
				- Total				\$0.00				



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2	0380	MODIFIED	Material - Tota	I				\$0.00		
		CONCRETE GUTTER TYPE B	Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)		
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0380 - '	Total						\$0.00		
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user 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	1				\$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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0400	6 IN. CONCRETE MEDIAN STRIP	Material		36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,980.00)	
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)	
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)	
					39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)	
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)	
					41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)	
					42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)	
				- Total				\$0.00	
	Material - Total 0400 - Total							\$0.00 \$0.00	
	0400 -	PAVED APPROACH, 8 IN.			21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$9,037.50)	
					21 22	May 17,	SYSTEM SYSTEM	(\$9,037.50) \$9,037.50	
						May 17, 2021 Jun 2,		,	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
					22	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$9,037.50	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
					22 22	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$9,037.50	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep11 overridding Payment
					22 22 23	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$9,037.50 (\$9,037.50) \$9,037.50	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep11 overridding Payment
					22 22 23 23	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,037.50 (\$9,037.50) \$9,037.50 (\$9,037.50)	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					22 22 23 23 24	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,037.50 (\$9,037.50) \$9,037.50 (\$9,037.50) \$9,037.50	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					22 22 23 23 24 24	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,037.50 (\$9,037.50) \$9,037.50 (\$9,037.50) \$9,037.50 (\$9,037.50)	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22 22 23 23 24 24 25	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,037.50 (\$9,037.50) \$9,037.50 (\$9,037.50) \$9,037.50 (\$9,037.50) \$9,037.50	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



ant	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomorko
ect	LIIIE	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
222	0410	PAVED APPROACH, 8 IN.	Material		27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total	1	1		\$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	aterial	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	1			\$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 herrm11 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16,	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0440	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0440 -							\$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 - Total				\$0.00		
	0450 -	Total						\$0.00	
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
					26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
						28	Sep 2, 2021	SYSTEM	\$8,040.00
					28				
					20	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29		SYSTEM	(\$8,040.00)	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.
						2021 Sep 16,		,	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					29	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$11,850.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					29 29	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$11,850.00	Estimate Item Adjustment (0009) dué to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment
					29 29 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	\$11,850.00 (\$11,850.00) \$23,850.00	Estimate Item Adjustment (0009) dué to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment
					29 29 30 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,850.00 (\$11,850.00) \$23,850.00 (\$23,850.00)	Estimate Item Adjustment (0009) dué to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0460		Material						Estimate Exception 26 on the current Payment Estimate.
		GUTTER TYPE B			38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
			Material - Tota		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			1	\$0.00	
				I				\$0.00	
	0460 -	Total						\$0.00	
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	0		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)	
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)	
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,715.00)	
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,715.00)	
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)	
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6	Material	Туре					Estimate Exception 33 on the current Payment Estimate.
		IN. HEIGHT AND UNDER)			35	Dec 16,	SYSTEM	(\$10,065.00)	
					37	2021 Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermat overridding Payment
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)	Estimate Exception 27 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)	
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)	
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)	
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)	
					42	Apr 4, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$27,840.00)	
					43	Apr 18, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$27,840.00)	
					44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
612222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00														
		UNDER)	Material - Tota					\$0.00														
	0480 -	Total						\$0.00														
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$21,050.00)														
					25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$21,050.00)														
					26	Aug 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$21,050.00)														
									27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
												27	Aug 16, 2021	SYSTEM	(\$21,050.00)							
																				28	Sep 2, 2021	SYSTEM
										28	Sep 2, 2021	SYSTEM	(\$21,050.00)									
										29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
									29	Sep 16, 2021	SYSTEM	(\$21,050.00)										
									30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
													30	Oct 1, 2021	SYSTEM	(\$21,050.00)						
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
															31	Oct 18, 2021	SYSTEM	(\$21,050.00)				
																						32
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)														
															33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)														
												3			34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
															3	34	34					
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0490 -	Total						\$0.00														
	0510	ROCK LINING	Material		45	May 16,	SYSTEM	\$6,000.00	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		
J6I2222	0510	ROCK LINING	Material			2022			Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$6,000.00)			
					46	Jun 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$6,000.00)			
					47	Jun 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$6,000.00)			
					48	Jul 5, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$8,000.00)			
							49	Jul 18, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									49	Jul 18, 2022	SYSTEM
					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,	SYSTEM	(\$8,000.00)			
						2022		((-,,			
			Motorial Tate	- Total				\$0.00			
	0510 -	Total	Material - Tota					\$0.00 \$0.00			
	<b>0510</b> - 0515	Total MISC. PAVED DRAINAGE	Material - Tota Material		41		SYSTEM	\$0.00	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.		
		MISC. PAVED			41	2022 Mar 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
		MISC. PAVED				2022 Mar 16, 2022 Mar 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,800.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
		MISC. PAVED			41	2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
		MISC. PAVED			41 42	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
		MISC. PAVED			41 42 42	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment		
		MISC. PAVED			41 42 42 50	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment		
		MISC. PAVED			41 42 42 50 50	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$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 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.		
		MISC. PAVED			41 42 42 50 50 51	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$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 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.		
		MISC. PAVED			41 42 42 50 50 51 51	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Aug 2, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$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 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
		MISC. PAVED			41 42 50 50 51 51 52	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$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 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
		MISC. PAVED			41 42 50 50 51 51 52 52	2022 Mar 16, 2022 Apr 4, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$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 23 on the current Payment Estimate.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	0515	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					54	Oct 3, 2022	SYSTEM	(\$1,800.00)			
					55	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					55	Oct 17, 2022	SYSTEM	(\$1,800.00)			
					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.		
					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	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 Paymer		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	0550	PROTECTION	Material	1360					Estimate Exception 27 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)					
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$22,250.00)					
					32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$22,250.00)					
					33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$22,250.00)					
					34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user 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 hermt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$22,250.00)					
					36	Jan 3, 2022	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$24,750.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0550	Total						0.00					
	0550 - 0675	- Total CONCRETE	Material		3	Aug 17,	SYSTEM	<b>\$0.00</b> \$36,830.00	This adjustment offsets the original system-generated Overrun Payment				
			Material			2020		\$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.				
		CONCRETE TRAFFIC BARRIER,	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment				
		CONCRETE TRAFFIC BARRIER,	Material			2020 Aug 17,		\$36,830.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment				
		CONCRETE TRAFFIC BARRIER,	Material		3	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$36,830.00 (\$36,830.00)	Estimate Item Adjustment (001) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment				
		CONCRETE TRAFFIC BARRIER,	Material		3	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00	Estimate Item Adjustment (001) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment				
		CONCRETE TRAFFIC BARRIER,	Material		3 4 4	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				
		CONCRETE TRAFFIC BARRIER,	Material		3 4 4 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$36,830.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				
		CONCRETE TRAFFIC BARRIER,	Material		3 4 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.				
		CONCRETE TRAFFIC BARRIER,	Material		3 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	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$66,845.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.				
		CONCRETE TRAFFIC BARRIER,	Material		3 4 4 5 5 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$66,845.00 (\$66,845.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 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.				
		CONCRETE TRAFFIC BARRIER,	Material		3 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$66,845.00 (\$66,845.00) \$66,845.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 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.				
		CONCRETE TRAFFIC BARRIER,	Material		3 4 5 5 6 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$36,830.00 (\$36,830.00) \$66,845.00 (\$66,845.00 \$66,845.00 (\$66,845.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 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 Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	0675	CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.																								
		TRAFFIC BARRIER, TYPE C			9	Nov 16, 2020	SYSTEM	(\$66,845.00)																									
					10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					10	Dec 2, 2020	SYSTEM	(\$66,845.00)																									
					11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					11	Dec 16, 2020	SYSTEM	(\$66,845.00)																									
					12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
										12	Jan 4, 2021	SYSTEM	(\$66,845.00)																				
						13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
								13	Jan 19, 2021	SYSTEM	(\$66,845.00)																						
					14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					14	Feb 2, 2021	SYSTEM	(\$66,845.00)																									
					15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
										15	Feb 16, 2021	SYSTEM	(\$66,845.00)																				
					16	Mar 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
									16	Mar 2, 2021	SYSTEM	(\$66,845.00)																					
					17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
									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)								
																										2		2	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.
				1	:																					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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)																						
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)																						
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)																						
								26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
							26	Aug 2, 2021	SYSTEM	(\$70,325.00)																				
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)																						
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)																						
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
						29	Sep 16, 2021	SYSTEM	(\$70,325.00)																					
						30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)																						
				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 herrm11 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.			
				3		3	3	3	38 39 39		39	39														38	Feb 1, 2022	SYSTEM	(\$95,555.00)	
																											36			39
													3				39	Feb 16, 2022	SYSTEM	(\$95,555.00)										
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					40	Mar 2,	SYSTEM	(\$95,555.00)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
612222	0675	CONCRETE	Material			2022								
		TRAFFIC BARRIER, TYPE C			41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)						
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)						
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)						
								44	May 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
										44	May 2, 2022	SYSTEM	(\$95,555.00)	
										45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$95,555.00)						
					46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$95,555.00)						
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
									47	Jun 16, 2022	SYSTEM	(\$95,555.00)		
					48	Jul 5, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
										48	Jul 5, 2022	SYSTEM	(\$95,555.00)	
					49	Jul 18, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					49	Jul 18, 2022	SYSTEM	(\$102,080.00)						
					50	Aug 2, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					50	Aug 2, 2022	SYSTEM	(\$102,080.00)						
					51	Aug 16, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					51	Aug 16, 2022	SYSTEM	(\$102,080.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0675 -							\$0.00						
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)						
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					32	Nov 2,	SYSTEM	(\$34,380.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0680		Material			2021																								
		TRAFFIC BARRIER, TYPE D			33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$34,380.00)																						
					41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$49,590.00)																						
					42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$49,590.00)																						
								43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
								43	Apr 18, 2022	SYSTEM	(\$49,590.00)																			
								44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
													44	May 2, 2022	SYSTEM	(\$49,590.00)														
					45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
										45	May 16, 2022	SYSTEM	(\$49,590.00)																	
					46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)																						
					47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
								47	Jun 16, 2022	SYSTEM	(\$49,590.00)																			
							48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
														48	Jul 5, 2022	SYSTEM	(\$49,590.00)													
																	49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
																	49	Jul 18, 2022	SYSTEM	(\$49,590.00)										
																										50	Aug 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																		50	Aug 2, 2022	SYSTEM	(\$49,590.00)									
								51	Aug 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					51	Aug 16, 2022	SYSTEM	(\$49,590.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	0680 -							\$0.00																						
	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
		(RETAINING WALL)			6	Oct 1,	SYSTEM	(\$15,385.00)																						



#### Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	0690	CONCRETE	Material			2020																										
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					7	Oct 16, 2020	SYSTEM	(\$51,935.00)																								
					8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					8	Nov 2, 2020	SYSTEM	(\$78,625.00)																								
					9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)																								
						10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
								10	Dec 2, 2020	SYSTEM	(\$148,325.00)																					
					11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
								11	Dec 16, 2020	SYSTEM	(\$148,325.00)																					
					12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					12	Jan 4, 2021	SYSTEM	(\$148,325.00)																								
					13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
								13	Jan 19, 2021	SYSTEM	(\$148,325.00)																					
						14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
											14	Feb 2, 2021	SYSTEM	(\$148,325.00)																		
						15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
																		15	Feb 16, 2021	SYSTEM	(\$148,325.00)											
																			16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
																	16	Mar 2, 2021	SYSTEM	(\$148,325.00)												
																	17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
				1											1	18 19	18	18 18 19	18 19	17	Mar 16, 2021	SYSTEM	(\$148,325.00)									
																				1		1	1	18	18			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)			
																										1:	15	1			19	Apr 16, 2021
																				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.																							

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	0690	CONCRETE TRAFFIC BARRIER,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	May 3, 2021	SYSTEM	(\$194,565.00)																						
		TYPE D (RETAINING WALL)			21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$194,565.00)																						
					22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$194,565.00)																						
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$194,565.00)																						
					24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrm11 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
						24	Jul 1, 2021	SYSTEM	(\$194,565.00)																					
						25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$194,565.00)																						
					26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$198,517.50)																						
						27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
						27	Aug 16, 2021	SYSTEM	(\$198,517.50)																					
					28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
										28	Sep 2, 2021	SYSTEM	(\$198,517.50)																	
									31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
																	31	Oct 18, 2021	SYSTEM	(\$224,272.50)										
															32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
																					32	Nov 2, 2021	SYSTEM	(\$238,127.50)						
																	3 3 3		3 3 3	3	3 3 3	3	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
																								:	3	34	Dec 2, 2021	SYSTEM	(\$238,127.50)	
																							3							
					35	Dec 16, 2021	SYSTEM	(\$296,267.50)																						
					36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	0690	CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.																						
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			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 hermrt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	0690 -	Total						\$0.00																							
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
		SLAB)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)																							
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)																							
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
														37	Jan 18, 2022	SYSTEM	(\$48,400.00)														
					38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermt1 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.							
						2									4	4			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.																						
					2022										4	44	4				44			4		4	44		SYSTEM	(\$48,400.00)	
						\$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.																								
				4	45	May 16, 2022	SYSTEM	(\$48,400.00)																							
				46	Jun 2,	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment																							
						2022			Estimate Item Adjustment (0009) due to user hillt5 overridding Payment																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6I2222	0700	CONCRETE TRAFFIC BARRIER,	Material						Estimate Exception 26 on the current Payment Estimate.						
		TYPE D (MOMENT SLAB)			46	Jun 2, 2022	SYSTEM	(\$48,400.00)							
					47	Jun 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$48,400.00)							
					48	Jul 5, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment 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	l				\$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	run - Total			\$0.00							
	0710 -	Tetal	Overrun - Tota	al				\$0.00							
	0710 -	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	<b>\$0.00</b> \$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	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 hermrt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		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 hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$94,500.00)	
					35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,500.00)	
					36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)	
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)	
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermt1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.
		TRAFFIC BARRIER			47	Jun 16, 2022	SYSTEM	(\$94,500.00)	
					48	Jul 5, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)	
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)	
					50	Aug 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$94,500.00)	
					51	Aug 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$94,500.00)	
				- Total				\$0.00	
			Material - Tota	Total				\$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)	
			Motorial Tot	- Total				(\$30,000.00)	
			Material - Tota	al				(\$30,000.00)	
			MaterialCredit MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00	
				- Total				\$30,000.00	
	0760 -	Total	MaterialCredit	- Total				\$30,000.00	
	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 hermt1 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
222	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material	71-	39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)																						
					40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)																						
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
- 8	0770 -	Total						\$0.00																						
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)																						
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)																						
									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	42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	0780 -							\$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,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment																					



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0790	PREF THERMO PVMT MARKING,	Material	Туре		2022			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
		COMBO			50	Aug 2, 2022	SYSTEM	(\$1,800.00)	Estimate Exception 29 on the current Payment Estimate.							
				- Total		2022		\$0.00								
			Material - Tota					\$0.00								
	0790 -	Total						\$0.00								
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)								
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermrt1 overridding Payment Cating to Functing of the the proved Payment Payment Former to Payment							
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)	Estimate Exception 40 on the current Payment Estimate.							
					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	al				\$0.00								
	0800 -	Total						\$0.00								
	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$9,600.00)								
							:		:			37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																37
					38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)								
					39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$11,600.00)								
					40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
22	0810	PREF THERMO	Material						Estimate Exception 37 on the current Payment Estimate.									
		PVMT MARK, 30" WHT MIDBL			40	Mar 2, 2022	SYSTEM	(\$11,600.00)										
					41	Mar 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					41	Mar 16, 2022	SYSTEM	(\$11,600.00)										
				- Total				\$0.00										
			Material - Tota	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	I				\$0.00										
	0820 -	Total						\$0.00										
	0830	0830 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	BUILD WATERBORNE		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	d				\$0.00										
	0830 -	Total						\$0.00										
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
		PAINT			48	Jul 5, 2022	SYSTEM	(\$1,620.00)										
					49	Jul 18, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$1,620.00)										
					50	Aug 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					50	Aug 2, 2022	SYSTEM	(\$1,620.00)	. ,									
				- Total														
				- Total														
			Material - Tota					\$0.00										
	0840 -	Total	Material - Tota					\$0.00 \$0.00										
I	<b>0840 -</b> 0850	Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT PAINT	Material - Tota Material		48	Jul 5, 2022	SYSTEM		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.									



BUILD WATERBORNE PAINT     2022     Estimate Estimate       49     Jul 18, 2022     SYSTEM     (\$785.00)	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0013) due to user hillt5 overridding Payment nate Exception 34 on the current Payment Estimate.
49 Jul 18, SYSTEM (\$785.00) 2022	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0015) due to user hillt5 overridding Payment nate Exception 34 on the current Payment Estimate.
50 Aug 2, SYSTEM (\$785.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0850 - Total \$0.00	
WATERBORNE 2022 Estimate	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0015) due to user hillt5 overridding Payment nate Exception 43 on the current Payment Estimate.
36 Jan 3, SYSTEM (\$172.00) 2022	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0014) due to user herrmt1 overridding Payment nate Exception 42 on the current Payment Estimate.
37 Jan 18, 2022 SYSTEM (\$502.00)	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0015) due to user herrmt1 overridding Payment nate Exception 40 on the current Payment Estimate.
38 Feb 1, 2022 SYSTEM (\$502.00)	
2022 Estimate	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0014) due to user kloepj1 overridding Payment nate Exception 37 on the current Payment Estimate.
39 Feb 16, SYSTEM (\$502.00) 2022	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0014) due to user hillt5 overridding Payment nate Exception 38 on the current Payment Estimate.
40 Mar 2, SYSTEM (\$502.00) 2022	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0017) due to user hillt5 overridding Payment nate Exception 38 on the current Payment Estimate.
41 Mar 16, SYSTEM (\$502.00) 2022	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0013) due to user hillt5 overridding Payment nate Exception 35 on the current Payment Estimate.
42 Apr 4, 2022 SYSTEM (\$502.00)	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0012) due to user hillt5 overridding Payment nate Exception 32 on the current Payment Estimate.
43 Apr 18, 2022 SYSTEM (\$502.00)	
2022 Estimati	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0010) due to user hillt5 overridding Payment nate Exception 30 on the current Payment Estimate.
44 May 2, 2022 SYSTEM (\$502.00)	
2022 Estimat	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0011) due to user hillt5 overridding Payment nate Exception 30 on the current Payment Estimate.
45 May 16, SYSTEM (\$502.00) 2022	
46 Jun 2, SYSTEM \$502.00 This adj 2022	adjustment offsets the original system-generated Material Payment nate Item Adjustment (0011) due to user hillt5 overridding Payment nate Exception 29 on the current Payment Estimate.
46 Jun 2, SYSTEM (\$502.00) 2022	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0860	4 IN. WHITE WATERBORNE	Material	Туре	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		
		PAVEMENT MARKING			47	Jun 16,	SYSTEM	(\$502.00)	Estimate Exception 29 on the current Payment Estimate.		
					48	2022 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		
					48	Jul 5,	SYSTEM	(\$502.00)	Estimate Exception 36 on the current Payment Estimate.		
					49	2022 Jul 18,	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment		
					49	2022 Jul 18,	SYSTEM	(\$502.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
						2022		. ,			
					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			
	0860 -	<b>T</b> - 4 - 1	Material - Tota	l				\$0.00			
	0880 -	4 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Jul 5, 2022	SYSTEM	<b>\$0.00</b> \$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.		
		PAVEMENT MARKING			48	Jul 5, 2022	SYSTEM	(\$576.50)			
					49	Jul 18, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$576.50)			
					50	Aug 2, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
						50	Aug 2, 2022	SYSTEM	(\$576.50)		
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0870 -		Material		36	lan 0	OVOTEN	\$0.00	This adjustment of each the anising broaden are each d Material Democrat		
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			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.		
					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 hermt1 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,	SYSTEM	\$910.00	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	0880	24 IN. WHITE WATERBORNE	Material			2022			Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
		PAVEMENT MARKING			41	Mar 16, 2022	SYSTEM	(\$910.00)																													
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																												
					42	Apr 4, 2022	SYSTEM	(\$910.00)																													
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																												
					43	Apr 18, 2022	SYSTEM	(\$910.00)																													
					44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					44	May 2, 2022	SYSTEM	(\$910.00)																													
					45	May 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					45	May 16, 2022	SYSTEM	(\$910.00)																													
					46	Jun 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
					46	Jun 2, 2022	SYSTEM	(\$910.00)																													
						47	Jun 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																											
					47	Jun 16, 2022	SYSTEM	(\$910.00)																													
					48	Jul 5, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
											48	Jul 5, 2022	SYSTEM	(\$910.00)																							
						49	Jul 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																											
					49	Jul 18, 2022	SYSTEM	(\$910.00)																													
					50	Aug 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
					50	Aug 2, 2022	SYSTEM	(\$910.00)																													
																	51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					51	Aug 16, 2022	SYSTEM	(\$910.00)																													
																5	52																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)																
																		5	5					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)																													



Dec 6, 2022

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2 (	0880	24 IN. WHITE WATERBORNE	Material	- Total				\$0.00														
		PAVEMENT MARKING	Material - Tota	I				\$0.00														
Q	0880 -	Total						\$0.00														
C	0890	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Jul 5, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
		MARKIN			48	Jul 5, 2022	SYSTEM	(\$690.00)														
					49	Jul 18, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$690.00)														
					50	Aug 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					50	Aug 2, 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														
			Material - Tota	I				\$0.00														
0	0890 -	Total						\$0.00														
C	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$880.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
0	0920 -	Total						\$0.00														
C	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0930	MISC. PAVEMENT MARKINGS	Material			2022			Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$10,000.00)	
					50	Aug 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$10,000.00)	
					51	Aug 16, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$10,000.00)	
					52	Sep 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$10,000.00)	
					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	
	0930 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0940	MISC. PAVEMENT	Material		36	Jan 3,	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment
		MARKINGS			36	2022 Jan 3,	SYSTEM	(\$35,800.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
						2022		,	
					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,	SYSTEM	(\$35,800.00)	
						2022		,	
					39		SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep]1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						2022 Feb 16,			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					39	2022 Feb 16, 2022 Feb 16,	SYSTEM	\$35,800.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					39 39	2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM	\$35,800.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
					39 39 40	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
					39 39 40 40	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0940	MISC. PAVEMENT MARKINGS	Material	. )		2022			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																					
	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)																	
														1				1	1	1	1	1		1	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,	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0990	MISC. GEOTEXTILE	Material			2021			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)																					
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)																					
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$37,215.50)																					
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
						21	May 17, 2021	SYSTEM	(\$37,215.50)																				
					22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$37,215.50)																					
					23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$37,215.50)																					
					24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
							24	Jul 1, 2021	SYSTEM	(\$37,215.50)																			
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
								25	Jul 16, 2021	SYSTEM	(\$37,215.50)																		
					26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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
					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)																					
							2	2				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)																				



MS22         MS2         MS2 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Image: state in the state is a state in the state is a state is	J612222	0990	MISC. GEOTEXTILE	Material		32		SYSTEM	\$37,215.50	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment											
						32		SYSTEM	(\$37,215.50)												
Image: Second						33		SYSTEM	\$37,215.50	Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment											
1         0						33		SYSTEM	(\$37,215.50)												
100         0						34	Dec 2,	SYSTEM	\$37,215.50	Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment											
Nome         No         No         No         No         No         No         No						34		SYSTEM	(\$37,215.50)												
1         0         0         0         1         937 12 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td>Dec 16,</td> <td>SYSTEM</td> <td>\$37,215.50</td> <td>Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment</td>						35	Dec 16,	SYSTEM	\$37,215.50	Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment											
No         No         No         Size         Size<						35		SYSTEM	(\$37,215.50)	Estimate Exception 47 on the current Payment Estimate.											
Image: Control in the second						36	Jan 3,	SYSTEM	\$37,215.50	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment											
Image: control in the						36		SYSTEM	(\$37,215.50)												
0320 - Total         50.00           1010         DRILLED SHAFTS (SFT. 6 IN. DIA.)         Material         30         Oct.1         SYSTEM         \$12,460.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           30         Oct.1         SYSTEM         \$12,460.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           30         Oct.1         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           31         Oct.18         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           32         Nov.1         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           32         Nov.17         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           33         Nov.17         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           34         Dec.2         SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>2022</td> <td></td> <td>\$0.00</td> <td></td>					- Total		2022		\$0.00												
1010         DRILLED SHAFTS (3 FT. 5 N. DA.)         Material         30         Ct.1, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           30         Ct.1, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           31         Oct.1, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           31         Oct.18, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           32         Nov.2, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           33         Nov.17, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           34         Dec.2, 2021.         SYSTEM         \$12,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           34         Dec.2, 2021.         SYSTEM         \$12,				Material - Tota					\$0.00												
(3 FT. 6 IN. DIA.)         Image: Second		0990 -	Total						\$0.00												
120211111310c1 16SYSTEM\$12.450.00Estimate lam Adjustment (0021) due to user kiospj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.310c1 16SYSTEM(\$12.450.00)32Nov 3SYSTEM(\$12.450.00)32Nov 2, 2021SYSTEM(\$12.450.00)33Nov 1, 2021SYSTEM(\$12.450.00)34Dec 2, 2021SYSTEM(\$12.450.00)35Nov 16, 2021SYSTEM\$12.450.0036Nov 17, 2021SYSTEM\$12.450.0037Nov 18, 2021SYSTEM\$12.450.0038Nov 18, 2021SYSTEM\$12.450.0039Nov 18, 2021SYSTEM\$12.450.0030Nov 18, 2021SYSTEM\$12.450.0031Dec 2, 2021SYSTEM\$12.450.0039Dec 2, 2021SYSTEM\$12.450.0030Dec 1, 2021SYSTEM\$12.450.0031Dec 2, 2021SYSTEM\$12.450.0032Dec 16, 2021SYSTEM\$12.450.0034Dec 2, 2021SYSTEM\$12.450.0035Dec 16, 2021SYSTEM\$12.450.0036Dec 16, 2021SYSTEM\$12.450.0037Dec 16, 2021SYSTEM\$12.450.0038Dec 16, 2021SYSTEM\$12.450.0039Dec 16, 2021SYSTEM\$12.450.0039Dec 16, 2021		1010		Material		30		SYSTEM	\$12,450.00	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment											
201       2021       SYSTEM       Silanda Telma Adjustment (0020) due to user holepi1 overridding Payment Estimate         31       201       SYSTEM       Sil2.450.00         32       Nov 2,       SYSTEM       Sil2.450.00         32       Nov 1,       SYSTEM       Sil2.450.00         33       Nov 1,       SYSTEM       Sil2.450.00         30       Nov 1,       SYSTEM       Sil2.450.00         33       Nov 1,       SYSTEM       Sil2.450.00         34       Doc 1,       Sil2.450.00       This adjustment offsets the original system-generated Material Payment         34       Doc 2,       SYSTEM       Sil2.450.00       This adjustment offsets the original system-generated Material Payment         34       Doc 2,       SYSTEM       Sil2.450.00       This adjustment offsets the original system-generated Material Payment         35       Doc 1,       SYSTEM       Sil2.450.00       This adjustment offsets the original system-generated Material Payment         36													30		SYSTEM	(\$12,450.00)					
12021202120212Nov 3, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.32Nov 2, 2021SYSTEM\$12,450.0033Nov 17, 2021SYSTEM\$12,450.0033Nov 17, 2021SYSTEM\$12,450.0034Nov 16, 2021SYSTEM\$12,450.0034Dec 2, 2021SYSTEM\$12,450.0034Dec 2, 2021SYSTEM\$12,450.0035Dec 16, 2021SYSTEM\$12,450.0036Dec 16, 2021SYSTEM\$12,450.0037Jan 3, 2022SYSTEM\$12,450.0038Dec 16, 2021SYSTEM\$12,450.0039Dec 16, 2021SYSTEM\$12,450.0030Dec 16, 2021SYSTEM\$12,450.0031Dec 16, 2021SYSTEM\$12,450.0032Dec 16, 2021SYSTEM\$12,450.0033Dec 16, 2021SYSTEM\$12,450.0034Dec 16, 2021SYSTEM\$12,450.0035Dec 16, 2021SYSTEM\$12,450.0036Dec 16, 2021SYSTEM\$12,450.0036Dec 16, 2021SYSTEM\$12,450.0037Dec 16, 2021SYSTEM\$12,450.0038Dec 16, 2021SYSTEM\$12,450.0039Dec 16, 2021SYSTEM\$12,450.0030Dec 16, 						31		SYSTEM	\$12,450.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment											
120212021SYSTEMStatistical Elem Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.220212021SYSTEM(\$12,450.00)30Nov 1, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.31Nov 16, 2021SYSTEM(\$12,450.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.35Dec 1, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.36Dec 1, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.36Dec 1, 2021SYSTEM\$12,450.00This adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.36Dec 1, 2022SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.36Jan 3, 2022SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.37Jan 18, 2											31		SYSTEM	(\$12,450.00)							
120212021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.33Nov 16, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.35Dec 16, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.36Jan 3, 2022SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.36Jan 3, 2022SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.37Jan 18, 2022SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.37Jan 18, 2022SYSTEM\$12,450.00This adjustm						32		SYSTEM	\$12,450.00	Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment											
202120212021Estimate Item Adjustment (0015) due to user hermit overridding Payment Estimate Exception 41 on the current Payment Estimate.33Nov 16. 2021SYSTEM\$12,450.0034Dec 2, 2021SYSTEM\$12,450.0034Dec 2, 2021SYSTEM\$12,450.0034Dec 2, 2021SYSTEM\$12,450.0035Dec 16. 2021SYSTEM\$12,450.0035Dec 16. 2021SYSTEM\$12,450.0036Dec 16. 2021SYSTEM\$12,450.0036Dec 16. 2021SYSTEM\$12,450.0036Jan 3. 2022SYSTEM\$12,450.0036Jan 3. 2022SYSTEM\$12,450.0037Jan 18. SYSTEM\$Y2,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.36Jan 3. 2022SYSTEM\$12,450.0037Jan 18. SYSTEM\$Y2,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.																	32		SYSTEM	(\$12,450.00)	
120212021202120212021202134202, 202120212021\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.34202, 20212021\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.35202, 2021\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.36202, 2021\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.36202, 2022\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.362022\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.362022\$YSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.37Jan 18,\$YSTEM\$(2,2,450.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.37Jan 18,\$YSTEM\$(2,2,450.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						33		SYSTEM	\$12,450.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment											
Image: Second						33		SYSTEM	(\$12,450.00)												
35       Dec 16, 2021       \$YSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment)         35       Dec 16, 2021       \$YSTEM       \$(\$12,450.00)       This adjustment offsets the original system-generated Material Payment Estimate.         36       Jan 3, 2021       \$YSTEM       \$(\$12,450.00)       This adjustment offsets the original system-generated Material Payment Estimate.         36       Jan 3, 2022       \$YSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate.         36       Jan 3, 2022       \$YSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate.         36       Jan 18, 2022       \$YSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate.         37       Jan 18, SYSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate.         37       Jan 18, SYSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate.						34		SYSTEM	\$12,450.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment											
35Dec 16, 2021SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrnt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.35Dec 16, 2021SYSTEM(\$12,450.00)36Jan 3, 2022SYSTEM\$12,450.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.36Jan 3, 2022SYSTEM(\$12,450.00)37Jan 18, 2022SYSTEM\$12,450.0037Jan 18, 2022SYSTEM(\$12,450.00)						34		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)         37       Jan 18, SYSTEM       \$(\$12,450.00)       This adjustment offsets the original system-generated Material Payment Estimate.						35	Dec 16,	SYSTEM	\$12,450.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment											
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, SYSTEM       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate.         37       Jan 18, SYSTEM       \$12,450.00       Status of the current Payment Estimate.         37       Jan 18, SYSTEM       (\$12,450.00)       Status of the current Payment Estimate.						35		SYSTEM	(\$12,450.00)												
2022     2022     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hermt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.       37     Jan 18, SYSTEM     \$12,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.       37     Jan 18, SYSTEM     \$(\$12,450.00)						36		SYSTEM	\$12,450.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment											
37       Jan 18, 2022       SYSTEM 2022       \$12,450.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hermit overridding Payment Estimate Exception 49 on the current Payment Estimate.         37       Jan 18, SYSTEM       (\$12,450.00)						36		SYSTEM	(\$12,450.00)												
37 Jan 18, SYSTEM (\$12,450.00)						37	Jan 18,	SYSTEM	\$12,450.00	Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment											
2022						37	Jan 18, 2022	SYSTEM	(\$12,450.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,450.00)	
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)	
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,450.00)	
					41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,450.00)	
					42	Apr 4, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,450.00)	
					43	Apr 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,450.00)	
					44	May 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,450.00)	
					45	May 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,450.00)	
					46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)	
					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 -		Mate 1.1		04	0.115	0/0751	\$0.00	This allocate and all a state to the state of the state o
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)	
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
222	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$16,185.00)									
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					34	Dec 2, 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 herrm11 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.								
						- Total	39	Feb 16, 2022	SYSTEM	(\$16,185.00)							
					- Total				\$0.00								
			Material - Tota	al				\$0.00									
	1020 -	Total ROCK SOCKETS (4	Matarial		31	Oct 18,	SYSTEM	<b>\$0.00</b> \$2,490.00	This adjustment effects the original system generated Material Dayment								
	1030	FT 6 IN. DIA.)	Material			2021	STOTEM	φ2,490.00	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.								
	1030																
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)									
					31 32		SYSTEM	(\$2,490.00) \$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.								
						2021 Nov 3,		· · · · · ·	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment								
					32	2021 Nov 3, 2021 Nov 2,	SYSTEM	\$2,490.00	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment								
					32 32	2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM	\$2,490.00	Estimate Item Adjustment (0021) due to user herrm11 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrm11 overridding Payment								
				- Total	32 32 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment								
			Material - Tota		32 32 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00 (\$2,490.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment								
	1030 -				32 32 33 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00 (\$2,490.00) (\$2,490.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user herrm11 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrm11 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
	<b>1030 -</b> 1050	Total MISC.	Material - Tota		32 32 33 33 8	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00 (\$2,490.00) \$0.00 \$0.00 \$23,800.00	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment								
					32 32 33 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00 (\$2,490.00) (\$2,490.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user herrm11 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrm11 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
1					32 32 33 33 8	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00 (\$2,490.00) \$0.00 \$0.00 \$23,800.00	Estimate Item Adjustment (0021) due to user herm11 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herm11 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment								
					32 32 33 33 33 8 8	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,490.00 (\$2,490.00) \$2,490.00 (\$2,490.00) \$0.00 \$0.00 \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0021) due to user herrm11 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrm11 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1050	MISC.	Material		24	Jul 1, 2021	SYSTEM	\$23,800.00	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.														
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)															
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$23,800.00)															
					26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)															
					27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						27	Aug 16, 2021	SYSTEM	(\$23,800.00)														
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)															
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)															
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)															
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
								31	Oct 18, 2021	SYSTEM	(\$23,800.00)												
						32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
																			32	Nov 2, 2021	SYSTEM	(\$23,800.00)	
																				33	Nov 17, 2021	SYSTEM	\$23,800.00
					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 hermt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)															
												3	3	3:	3	3	3	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,	SYSTEM	(\$23,800.00)															



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1050	MISC.	Material			2022			
					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 kloep11 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$23,800.00)	
					40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)	
					41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$23,800.00)	
					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$23,800.00)	
					43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$23,800.00)	
					44	May 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$23,800.00)	
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)	
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)	
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)	
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1050 -	Total						\$0.00	
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					28	Sep 2,	SYSTEM	(\$6,110.88)	



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
222	1060	AESTHETIC	Material	Туре		2021														
		CONCRETE STAIN			29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)												
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1060 -							\$0.00												
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)												
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
						31	Oct 18, 2021	SYSTEM	(\$9,184.00)											
									32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)												
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
								33	Nov 16, 2021	SYSTEM	(\$9,184.00)									
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)												
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)												
													36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
								36	Jan 3, 2022	SYSTEM	(\$9,184.00)									
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Paymen 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 Paymen Estimate Exception 75 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)	. ,											
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1080 -	Total						\$0.00												



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
1010000	1000			Туре	Number		Dy																								
J6I2222	1090	MECHANICALLY STABILIZED EARTH	Material			2022																									
		WALL SYS			46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)																							
					47	Jun 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$203,640.00)																							
					48	Jul 5, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$203,640.00)																							
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)																							
				- Total		2022		\$0.00																							
			Material - Tota	1				\$0.00																							
	1090 -	· Total						\$0.00																							
	1100	SELECT GRANULAR BACKFILL FOR	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)																							
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
													11	Dec 16, 2020	SYSTEM	(\$256,560.00)															
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
								12	Jan 4, 2021	SYSTEM	(\$256,560.00)																				
					13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
																									13	Jan 19, 2021	SYSTEM	(\$256,560.00)			
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)																							
											15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)																							
																		16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)																							
																											17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)	· ·																						
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					18	Apr 2,	SYSTEM	(\$286,560.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT	Material	туре		2021			
		GRANULAR BACKFILL FOR STRUCTURAL			40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)	
					41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$358,140.00)	
					42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$358,140.00)	
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)	
					44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$358,140.00)	
					45	May 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$358,140.00)	
					46	Jun 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$358,140.00)	
					47	Jun 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$358,140.00)	
					48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)	
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1100 -							\$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,	SYSTEM	(\$55,000.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	1160	MISC.	Material			2020																	
					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 Paymen 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 Paymer Estimate Exception 25 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	1160 -	Total						\$0.00															
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen 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 Paymen 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 Payme Estimate Exception 15 on the current Payment Estimate.														
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)															
																				6	Oct 1, 2020	SYSTEM	\$4,200.00
																	6	Oct 1, 2020	SYSTEM	(\$4,200.00)			
				7 7	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 Payme Estimate Exception 30 on the current Payment Estimate.														
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)															
				- Total	1			\$0.00															
			Material - Tota					\$0.00															
	1170 -	Total						\$0.00															
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.														
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)															
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.														
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)															
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payme Estimate Exception 16 on the current Payment Estimate.														
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)	· · · · · · · · · · · · · · · · · · ·														
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payme Estimate Exception 27 on the current Payment Estimate.														
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00 \$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)	
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
					25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$35,750.00)	
					26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$35,750.00)	
					27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrm11 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$35,750.00)	
					28	Sep 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$35,750.00)	
					29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$38,350.00)	
					30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$38,350.00)	
					31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)	
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$38,350.00)	
					33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrm11 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 herrm11 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 herrm11 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,	SYSTEM	(\$40,300.00)	



Dec 6, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1190	PRECAST	Material			2022			
		CONCRETE DROP INLET 5 FT X 3 FT		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1190 -	Total						\$0.00	
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$5,610.00)	
					4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)	
					5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$5,610.00)	
					6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$10,710.00)	
					7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)	
				- Total				\$0.00	
			Material - Tota	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	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ect	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Itelians
22	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$800.00)	
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)	
					8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,600.00)	
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$1,600.00)	
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$1,600.00)	
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)	
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,600.00)	
					13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1220 - 1245	Total TURF TYPE TALL FESCUE SODDING	Material		47	Jun 16, 2022	SYSTEM	<b>\$0.00</b> \$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		TURF TYPE TALL	Material		47	2022 Jun 16,	SYSTEM SYSTEM		
l		TURF TYPE TALL	Material			2022		\$2,720.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
		TURF TYPE TALL	Material		47	2022 Jun 16, 2022 Jul 5,	SYSTEM	\$2,720.00 (\$2,720.00)	Estimate Item Adjustment (0018) 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 (0026) due to user hillt5 overridding Payment
I		TURF TYPE TALL	Material		47 48	2022 Jun 16, 2022 Jul 5, 2022 Jul 5,	SYSTEM SYSTEM	\$2,720.00 (\$2,720.00) \$10,557.00	Estimate Item Adjustment (0018) 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 (0026) due to user hillt5 overridding Payment
		TURF TYPE TALL	Material		47 48 48	2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$2,720.00 (\$2,720.00) \$10,557.00 (\$10,557.00)	Estimate Item Adjustment (0018) 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 (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
		TURF TYPE TALL	Material		47 48 48 49	2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,720.00 (\$2,720.00) \$10,557.00 (\$10,557.00) \$10,557.00	Estimate Item Adjustment (0018) 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 (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
1		TURF TYPE TALL	Material		47 48 48 49 49	2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,720.00 (\$2,720.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00)	Estimate Item Adjustment (0018) 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 (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 Exception 80 on the current Payment Estimate.
1		TURF TYPE TALL	Material	- Total	47 48 48 49 49 50	2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,720.00 (\$2,720.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00	Estimate Item Adjustment (0018) 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 (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 Exception 80 on the current Payment Estimate.
		TURF TYPE TALL FESCUE SODDING	Material Material - Tota		47 48 48 49 49 50	2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,720.00 (\$2,720.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00)	Estimate Item Adjustment (0018) 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 (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 Exception 80 on the current Payment Estimate.



	Line Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222 12	260 SEEDIN	G Material	78-		2022			Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$12,640.00)	
				46	Jun 2, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$12,640.00)	
				47	Jun 16, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$14,220.00)	
				48	Jul 5, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				48	Jul 5, 2022	SYSTEM	(\$14,220.00)	
				49	Jul 18, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				49	Jul 18, 2022	SYSTEM	(\$17,380.00)	
				50	Aug 2, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				50	Aug 2, 2022	SYSTEM	(\$17,380.00)	
				51	Aug 16, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				51	Aug 16, 2022	SYSTEM	(\$17,380.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	260 - Total	1 Material		4	0	OVOTEN	\$0.00	This adjustes and affects the existing basedown was easied. Over more Desmand
12	290 ROCK DITC			4	Sep 2,	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment
	CHEC				2020			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	CHEC			4		SYSTEM	(\$252.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	CHEC			4	2020 Sep 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	CHEC				2020 Sep 2, 2020 Sep 16, 2020		(\$252.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	CHEC			5	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM	(\$252.00) \$252.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	CHEC			5	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
	CHEC			5 5 6	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00) \$252.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
	CHEC			5 5 6 6	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
	CHEC			5 5 6 6 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00) \$252.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
	CHEC			5 5 6 7 7	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	CHEC			5 5 6 7 7 8	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00) \$252.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	CHEC			5 5 6 7 7 8 8	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00) \$252.00 (\$252.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1290	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$252.00)	
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1290 -	Total						\$0.00	
	1320	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
1			Material - Tota					\$0.00	
	1320 -							\$0.00	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloep11 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)	
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)	
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)	
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1330 -	Total						\$0.00	
	1380	FURNISHING ROCK	Material		30	Oct 1,	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1380	FURNISHING ROCK BASE MATERIAL	Material	1360	30	Oct 1, 2021	SYSTEM	(\$21,997.50)	
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)	
					32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)	
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)	Estimate Exception 2 on the current Payment Estimate.
					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 herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)	
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 hermt1 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 hermt1 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 hermnt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	
					37	Jan 18,	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		37	Jan 18, 2022	SYSTEM	(\$136,986.00)						
		IN. NON-REINF,		- Total				\$0.00						
			Material - Tota					\$0.00						
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$2,818.69						
			Price FUEL - T	otal				\$2,818.69						
	1400 -	Total						\$2,818.69						
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)						
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)						
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
										33	Nov 16, 2021	SYSTEM	(\$7,316.55)	
					34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$7,316.55)						
					35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1430 -	Total						\$0.00						
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)						
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)						
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)						
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$2,480.00)						
					35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1440	INTEGRAL CURB (6 IN. HEIGHT AND	Material		35	Dec 16, 2021	SYSTEM	(\$6,080.00)	
		UNDER)			36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)	
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)	
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)	
				- Total				(\$6,080.00)	
			Material - Tota	ıl				(\$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	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$17,094.16)	
					12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$17,094.16)	
					13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$17,094.16)	
					14	Feb 2,	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment
						_,		. ,	, <u> </u>



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BASE (6 IN. THICK)			14	Feb 2, 2021	SYSTEM	(\$17,094.16)	
					15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)	
					16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)	
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)	
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)	
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$24,747.26)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$25,904.26)	
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)	
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)	
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)	
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)	
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)	
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)	



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		28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$52,940.69)	
					29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$61,787.19)	
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$110,871.60)	
					31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$110,871.60)	
					32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$71,482.59)	· · · · · · · · · · · · · · · · · · ·
					34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)	
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$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
					7 19		SYSTEM SYSTEM	\$33.78 \$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2020 Apr 16,			
					19	2020 Apr 16, 2021 May 3,	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20	2020 Apr 16, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$256.57 \$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20 21	2020 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20 21 22	2020 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40 \$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20 21 22 23	2020 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40 \$88.56 \$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20 21 22 23 24	2020 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40 \$88.56 \$523.08 \$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20 21 22 23 24 25	2020 Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20 21 22 23 24 25 26	2020 Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11 \$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19         20         21         22         23         24         25         26         26	2020 Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256.57 \$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11 \$187.56 \$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	1490	TYPE 5 AGGREGATE FOR	Price FUEL	Type	30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Aug 16, 2022	SYSTEM	\$40.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,129.84	
			Price FUEL - 1	ſotal				\$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 kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)	
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)	
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)	
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)	
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)	
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$214,775.02)	
					31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



J612222         1500         CONCRETE PAVEMENT (8 IN, NON-REINFORCED,         Material         31         Oct 18, 2021         SYSTEM         (\$214,775.02)           32         Nov 3, 2021         SYSTEM         \$225,842.02]         This adjustment offsets the original system-generated M. Estimate tem Adjustment (0046) due to user hermit 0 or Estimate Exception 5 on the current Payment Estimate.           33         Nov 17, 2021         SYSTEM         \$225,842.02]         This adjustment offsets the original system-generated M. Estimate Exception 5 on the current Payment Estimate.           33         Nov 17, 2021         SYSTEM         \$115,708.80         This adjustment offsets the original system-generated M. Estimate Exception 6 on the current Payment Estimate.           34         Dec 2, 2021         SYSTEM         \$115,708.80         This adjustment offsets the original system-generated M. Estimate Item Adjustment (0045) due to user hermit ov Estimate Exception 6 on the current Payment Estimate.	erridding Payment
NON-REINFORCED,       32       Nov 3, 2021       SYSTEM       \$225,842.02       This adjustment offsets the original system-generated M. Estimate Item Adjustment (0046) due to user hermt1 ov Estimate Exception 5 on the current Payment Estimate.         32       Nov 2, 2021       SYSTEM       \$225,842.02       This adjustment offsets the original system-generated M. Estimate Item Adjustment (0046) due to user hermt1 ov Estimate Exception 5 on the current Payment Estimate.         33       Nov 17, 2021       SYSTEM       \$115,708.80       This adjustment offsets the original system-generated M. Estimate Item Adjustment (0041) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.         33       Nov 16, 2021       SYSTEM       \$115,708.80       This adjustment offsets the original system-generated M. Estimate Item Adjustment (0041) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.         34       Dec 2, 2021       SYSTEM       \$115,708.80       This adjustment (0045) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.         34       Dec 2, 2021       SYSTEM       \$115,708.80       Estimate Item Adjustment (0045) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.	erridding Payment
2021       2021       Statute         33       Nov 17, 2021       SYSTEM       \$115,708.80       This adjustment offsets the original system-generated M. Estimate Item Adjustment (0041) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.         33       Nov 16, 2021       SYSTEM       \$115,708.80         34       Dec 2, 2021       SYSTEM       \$115,708.80         34       Dec 2, SYSTEM       \$115,708.80       Estimate Item Adjustment (0045) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.         34       Dec 2, SYSTEM       \$115,708.80       Estimate Exception 6 on the current Payment Estimate.	
2021       2021       Estimate Item Adjustment (0041) due to user hermt1 ov Estimate Exception 6 on the current Payment Estimate.         33       Nov 16, 2021       \$YSTEM       (\$115,708.80)         34       Dec 2, 2021       \$YSTEM       \$115,708.80         34       Dec 2, 2021       \$YSTEM       \$115,708.80         34       Dec 2, 2021       \$YSTEM       \$(\$115,708.80)	
2021     2021     Sector       34     Dec 2, 2021     SYSTEM     \$115,708.80     This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0045) due to user herrmt1 ov Estimate Exception 6 on the current Payment Estimate.       34     Dec 2,     SYSTEM     \$115,708.80	
2021     Estimate Item Adjustment (0045) due to user herrmt1 ov Estimate Exception 6 on the current Payment Estimate.       34     Dec 2,     SYSTEM (\$115,708.80)	
2021	
35Dec 16, 2021SYSTEM\$122,433.15This adjustment offsets the original system-generated M Estimate Item Adjustment (0067) due to user hermit ov Estimate Exception 5 on the current Payment Estimate.	
35 Dec 16, 2021 (\$122,433.15)	
36Jan 3, 2022SYSTEM\$125,437.05This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user hillt5 over Estimate Exception 3 on the current Payment Estimate.	
36 Jan 3, 2022 SYSTEM (\$125,437.05)	
37Jan 18, 2022SYSTEM\$125,437.05This adjustment offsets the original system-generated Me Estimate Item Adjustment (0049) due to user herrmt1 ov Estimate Exception 2 on the current Payment Estimate.	
37 Jan 18, 2022 SYSTEM (\$125,437.05)	
- Total \$0.00	
Material - Total \$0.00	
Price FUEL 21 May 17, SYSTEM \$61.44 Reference Item Price Adjustment Index Adjustment Type	
22 Jun 2, 2021 SYSTEM (\$61.44) Reference Item Price Adjustment Index Adjustment Type	
23 Jun 16, SYSTEM \$1,155.97 Reference Item Price Adjustment Index Adjustment Type 2021	
24     Jul 1, 2021     SYSTEM     \$780.42     Reference Item Price Adjustment Index Adjustment Type	
25 Jul 16, SYSTEM \$435.29 Reference Item Price Adjustment Index Adjustment Type	
26     Aug 2, 201     SYSTEM     \$863.02     Reference Item Price Adjustment Index Adjustment Type	
27     Aug 16, 2021     SYSTEM     \$1,216.56     Reference Item Price Adjustment Index Adjustment Type       28     San 2     SYSTEM     \$220.10     Reference Item Price Adjustment Index Adjustment Type	
28     Sep 2, 2021     SYSTEM     \$339.19     Reference Item Price Adjustment Index Adjustment Type	
20 Oct 1 OVOTEN 6045 45 Defense lan Dries Adjustment to dev Adjustment Tom	
30     Oct 1, 2021     SYSTEM     \$345.15     Reference Item Price Adjustment Index Adjustment Type       32     Nov 2     SYSTEM     \$207.02     Reference Item Price Adjustment Index Adjustment Type	applied is ELE
2021     2021       32     Nov 2, 2021       SYSTEM     \$207.02       Reference Item Price Adjustment Index Adjustment Type	
20212021202132Nov 2, 2021SYSTEM\$207.02Reference Item Price Adjustment Index Adjustment Type35Dec 16, 2021SYSTEM\$212.36Reference Item Price Adjustment Index Adjustment Type	e applied is FUEL
2021     2021     2021       32     Nov 2, 2021     SYSTEM     \$207.02       35     Dec 16,     SYSTEM     \$212.36       Reference Item Price Adjustment Index Adjustment Type	e applied is FUEL
2021       2021	e applied is FUEL
2021       2021	e applied is FUEL
Image: state of the state	e applied is FUEL e applied is FUEL verrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$63,768.60)	
					7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$68,002.20)	
					8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$68,002.20)	
					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)	
					10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)	
					11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)	
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$68,002.20)	
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)	
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$68,002.20)	
					15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)	
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)	
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)	
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)	
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 16,	SYSTEM	(\$96,098.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE	Material			2021			
		PAVEMENT (9 IN. NON-REINFORCED,			20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$96,098.40)	
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$105,710.40)	
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$114,415.20)	
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)	
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 19		SYSTEM	\$16.56 \$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2020 Apr 16,			
					19	2020 Apr 16, 2021 May 17,	SYSTEM	\$384.61	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		25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON-REINFORCED,			27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$1,773.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Aug 16, 2022	SYSTEM	\$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$10,381.28	
			Price FUEL - 1	otal				\$10,381.28	
	1510 -							\$10,381.28	
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$3,150.00)	
					22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$3,150.00)	
					23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)	
					24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)	
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)	
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)	
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)	
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)	
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1520	INTEGRAL CURB (6	Material	Type					Estimate Exception 21 on the current Payment Estimate.
		IN. HEIGHT AND UNDER)			29	Sep 16,	SYSTEM	(\$3,150.00)	
					30	2021 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
					30	Oct 1, 2021	SYSTEM	(\$3,150.00)	Estimate Exception 24 on the current Payment Estimate.
					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)	Estimate Exception 21 on the concist Fayment Estimate.
					32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermat1 overridding Payment
					32	Nov 2, 2021	SYSTEM	(\$6,525.00)	Estimate Exception 28 on the current Payment Estimate.
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hermit1 overridding Payment
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)	Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1520 -	Total						\$0.00	
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)	
					7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)	
					8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)	
					9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$30,287.95)	
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)	
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)	
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)	
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)	
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1550	TYPE A2 SHOULDER	Material						Estimate Exception 8 on the current Payment Estimate.
		SHOULDER			14	Feb 2, 2021	SYSTEM	(\$30,287.95)	
					15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)	
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding 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 Paymen Estimate Exception 7 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)	
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)	
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)	
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user 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 Paymer 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)	
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	1550 - 1560	INTEGRAL CURB (6 IN. HEIGHT AND	Material		6	Oct 1, 2020	SYSTEM	<b>\$0.00</b> \$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymer
		UNDER)			6	Oct 1,	SYSTEM	(\$3,375.00)	Estimate Exception 12 on the current Payment Estimate.
					7	2020 Oct 16,	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1560	INTEGRAL CURB (6	Material	Type					Estimate Exception 12 on the current Payment Estimate.
		IN. HEIGHT AND UNDER)			7	Oct 16, 2020	SYSTEM	(\$3,375.00)	
					8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$3,375.00)	
					9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$3,375.00)	
					10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$3,375.00)	
					11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)	
					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)	
					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)	



Project         Line         Description         Adjustment Type         Other Adjustment Type         Est. Number         Created Date         Amount         Amount         Amount         Remarks           J6I2222         1560         INTEGRAL CURB (6 IN. HEIGHT AND UNDER)         Material         Material         1         May 17, 2021         SYSTEM         \$7,380.00         This adjustment offsets the original system-generate Estimate Item Adjustment (0041) due to user hillt5 or Estimate Exception 27 on the current Payment Estin 21         May 17, 2021         SYSTEM         \$7,380.00         This adjustment offsets the original system-generate Estimate Item Adjustment (0037) due to user hillt5 or Estimate Item Adjustment (0037) due to user hillt5 or Estimate Exception 30 on the current Payment Estin 22           21         Jun 2, 2021         SYSTEM         \$7,380.00         This adjustment offsets the original system-generate Estimate Item Adjustment (0037) due to user hillt5 or Estimate Exception 30 on the current Payment Estin 22           22         Jun 2, 2021         SYSTEM         \$7,380.00         This adjustment offsets the original system-generate Estimate Item Adjustment (0046) due to user kloepji Estimate Exception 30 on the current Payment Estin 23	verridding Payment nate.
IN. HEIGHT AND UNDER)       2021       2021       Estimate Item Adjustment (0041) due to user hillt5 or Estimate Exception 27 on the current Payment Estim         21       May 17, 2021       SYSTEM       (\$7,380.00)         22       Jun 2, 2021       SYSTEM       \$7,380.00         22       Jun 2, 2021       SYSTEM       (\$7,380.00)         23       Jun 16, 2021       SYSTEM       \$7,380.00	verridding Payment nate.
2021       2021       This adjustment offsets the original system-generate Estimate Item Adjustment (0037) due to user hillfs or Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0046) due to user kloepjoint         23       Jun 16, SYSTEM       \$7,380.00       This adjustment offsets the original system-generate Estimate Item Adjustment (0046) due to user kloepjoint	
2021     Estimate Item Adjustment (0037) due to user hillfs or Estimate Exception 30 on the current Payment Estimate 22       22     Jun 2, 2021     SYSTEM     (\$7,380.00)       23     Jun 16, 2021     SYSTEM     \$7,380.00	
2021     2021       23     Jun 16, 2021       SYSTEM     \$7,380.00       This adjustment offsets the original system-generate Estimate Item Adjustment (0046) due to user kloepja	verridding Payment
2021 Estimate Item Adjustment (0046) due to user kloepj1	
Esumate Exception 35 on the current Payment Estin	1 overridding Payment
23 Jun 16, SYSTEM (\$7,380.00) 2021	
24Jul 1, 2021SYSTEM\$7,680.00This adjustment offsets the original system-generate Estimate Item Adjustment (0037) due to user herrmt Estimate Exception 18 on the current Payment Estim	1 overridding Payment
24 Jul 1, 2021 SYSTEM (\$7,680.00)	
25Jul 16, 2021SYSTEM\$7,680.00This adjustment offsets the original system-generate Estimate Item Adjustment (0048) due to user kloep) Estimate Exception 20 on the current Payment Estim	1 overridding Payment
25 Jul 16, 2021 SYSTEM (\$7,680.00)	
26Aug 2, 2021SYSTEM\$7,680.00This adjustment offsets the original system-generate Estimate Item Adjustment (0041) due to user hillt5 o Estimate Exception 20 on the current Payment Estim	verridding Payment
26 Aug 2, 2021 SYSTEM (\$7,680.00)	
27Aug 16, 2021SYSTEM\$7,680.00This adjustment offsets the original system-generate Estimate Item Adjustment (0036) due to user herrmt Estimate Exception 10 on the current Payment Estim	1 overridding Payment
27 Aug 16, SYSTEM (\$7,680.00) 2021	
- 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 Stock	xpile Transaction
20     May 3, 2021     SYSTEM     (\$589.21)     Payment Estimate Item Adjustment generated Stock	pile Transaction
34     Dec 2, 2021     SYSTEM     (\$909.03)     Payment Estimate Item Adjustment generated Stock	pile Transaction
35 Dec 16, 2021 SYSTEM (\$10,276.95) Payment Estimate Item Adjustment generated Stock	pile Transaction
46 Jun 2, 2022 SYSTEM (\$16,536.66) Payment Estimate Item Adjustment generated Stock	xpile Transaction
53 Sep 15, 2022 SYSTEM (\$6,436.15) Payment Estimate Item Adjustment generated Stock	xpile Transaction
- Total (\$38,968.86)	
Construction Stockpile - Total (\$38,968.86)	
Construction Stockpile     3     Aug 17, 2020     SYSTEM     \$38,968.86     Payment Estimate Item Adjustment generated Stock	xpile Transaction
STMI \$38,968.86	
Construction Stockpile STMI - Total \$38,968.86	
Material20May 3, 2021SYSTEM\$8,797.00This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user hills on Estimate Exception 10 on the current Payment Estimate	verridding Payment
20 May 3, SYSTEM (\$8,797.00) 2021	
	verridding Payment
21May 17, 2021SYSTEM 2021\$8,797.00This adjustment offsets the original system-generate Estimate Item Adjustment (0018) due to user hillts o Estimate Exception 18 on the current Payment Estimate	nate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material		22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$8,797.00)	
					23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$8,797.00)	
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user 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 herrm11 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 herrm11 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Dec 16,	SYSTEM	(\$28,272.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material			2021			
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)	
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)	
					38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrm11 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.
					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.



oject 2222									
2222	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1570	MGS GUARDRAIL	Material		49	Jul 18, 2022	SYSTEM	(\$49,172.00)	
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$49,172.00)	
					51	Aug 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1570 -	Total						\$0.00	
	1580	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			46	Jun 2, 2022	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,016.00)	
			Construction	Stockpile - To	otal			(\$3,016.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$3,016.00	
			Construction	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
					53	Sep 15, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,920.00)	
			Construction	Stockpile - To				(\$2,920.00)	
			Construction Stockpile STMI	Tabal	3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$2,920.00 \$2,920.00	
	1590 -	Total	Construction					\$2,520.00	
	1600	MGS VERTICAL CONCRETE	Construction					\$0.00	
			Slockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION	Stockpile		16 20	Mar 2, 2021 May 3, 2021	SYSTEM SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021 May 3,		(,	
			Stockpile		20	2021 May 3, 2021 Dec 2,	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20 34	2021 May 3, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20 34 35 36 38	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20 34 35 36	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	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	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$13,915.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		20 34 35 36 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$13,915.00) (\$13,915.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile - To	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	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$2,140.77) (\$13,915.00) \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To - Total	20 34 35 36 38 53 53 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Jan 3, 2022 Feb 1, 2022 Sep 15, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) (\$1,265.00) (\$12,65.00) (\$13,915.00) (\$13,915.00) \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	Construction Construction Stockpile	Stockpile - To - Total	20 34 35 36 38 53 53 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Jan 3, 2022 Feb 1, 2022 Sep 15, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) (\$1,265.00) (\$12,55.00) (\$13,915.00) (\$13,915.00) \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600 -	TRANSITION	Construction Construction Stockpile STMI Construction	Stockpile - To - Total	20 34 35 36 38 53 53 0 tal 3 Wi - Total	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Feb 1, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) (\$1,265.00) (\$12,915.00) (\$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
	1600 - 1610	TRANSITION	Construction Construction Stockpile STMI	Stockpile - To - Total	20 34 35 36 38 53 53 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Jan 3, 2022 Feb 1, 2022 Sep 15, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) (\$1,265.00) (\$12,55.00) (\$13,915.00) (\$13,915.00) \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1610	MGS END ANCHOR	Construction			2021			
			Stockpile		46	Jun 2, 2022	SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 15, 2022	SYSTEM	(\$1,418.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,256.00)	
			Construction	Stockpile - To	otal			(\$4,256.00)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,256.00	
			Construction	Stockpile ST	MI - Total			\$4,256.00	
	1610 -	Total				_		\$0.00	
	1620	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	53	Sep 15, 2022	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$17,892.00)	
			Construction Stockpile	Stockpile - T	3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,892.00	
			Construction	Stockpile ST	MI - Total			\$17,892.00	
	1620 -	Total						\$0.00	
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,995.00)	
			Construction	Stockpile - To				(\$18,995.00)	
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,995.00	
	1000	<b>T</b>	Construction	Stockpile STI	VII - Total			\$18,995.00	
- 5	1630 - 1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$198.00)	
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$198.00)	Loumate LAception 91 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1730 -	Total						\$0.00	
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
		0010001083			28	Sep 2, 2021	SYSTEM	(\$4,800.00)	Loundo Loopion // on the outent rayment Estimate.
					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.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		29	Sep 16, 2021	SYSTEM	(\$4,800.00)	
		CONDUCTORS		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1740 -	Total						\$0.00	
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)	
					29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1750 -	Total						\$0.00	
	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$899.00)	
					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	I				\$0.00	
- 1	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)	Estimate Exception 80 on the current Payment Estimate.
					28 29		SYSTEM	(\$4,272.00) \$4,272.00	Estimate Exception 80 on the current Payment Estimate. 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 29	2021 Sep 16, 2021 Sep 16, 2021	SYSTEM 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	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					29 29 30 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$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. 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.
					29 29 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$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. 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.
					29 29 30 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$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. 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.
				- Total	29 29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$0.00	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. 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.
			Material - Tota		29 29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$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. 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.
	1770 -	Total	Material - Tota		29 29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$0.00	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. 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.
	1770 - 1780	Total MISC. HIGHWAY LIGHTING	Material - Tota Material		29 29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$0.00 \$0.00	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. 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.
		MISC. HIGHWAY			29 29 30 30 31 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00 \$4,272.00 (\$4,272.00) (\$4,272.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep]1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloep]1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep]1 overridding Payment Estimate Item Adjustment (0030) due to user kloep]1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		MISC. HIGHWAY			29 29 30 30 31 31 31 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) (\$4,272.00) \$0.00 \$0.00 \$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep]1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloep]1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep]1 overridding Payment Estimate Item Adjustment (0030) due to user kloep]1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		MISC. HIGHWAY			29 29 30 30 31 31 31 31 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) \$4,272.00 (\$4,272.00) (\$4,272.00) \$0.00 \$0.00 \$0.00 \$16,605.00 (\$16,605.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 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 10 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			2020			Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)																	
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)																	
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)																	
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)																	
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)																	
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					10	Dec 2, 2020	SYSTEM	(\$16,605.00)																	
					11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)																	
					12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
						12	Jan 4, 2021	SYSTEM	(\$16,605.00)																
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
																	13	Jan 19, 2021	SYSTEM	(\$16,605.00)					
																			14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
																14	Feb 2, 2021	SYSTEM	(\$16,605.00)						
																			15	Feb 16, 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.			
																	1	16		10	1	1	1	16	Mar 2, 2021
									17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																	
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	1780	MISC. HIGHWAY LIGHTING	Material	Туре	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																						
					19	Apr 16,	SYSTEM	(\$16,605.00)	Estimate Exception 66 on the current Payment Estimate.																						
					20	2021 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																						
					20	May 3,	SYSTEM	(\$16,605.00)	Estimate Exception 91 on the current Payment Estimate.																						
					21	2021 May 17,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment																						
						2021			Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
					21	May 17, 2021	SYSTEM	(\$16,605.00)																							
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
							22	Jun 2, 2021	SYSTEM	(\$16,605.00)																					
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
						23	Jun 16, 2021	SYSTEM	(\$16,605.00)																						
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
							24	Jul 1, 2021	SYSTEM	(\$16,605.00)																					
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)																							
					26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
								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)																							
														:	3	3	3	3	3	3	3	31	3	31	3	3	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 hermt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)																							
				- Total				(\$16,605.00)																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1780	MISC. HIGHWAY	Material - Tota	I				(\$16,605.00)																
		LIGHTING	MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00																
				- Total				\$16,605.00																
			MaterialCredit	- Total				\$16,605.00																
	1780 -							\$0.00																
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$9,000.00)																
					29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)																
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)																
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
						31	Oct 18, 2021	SYSTEM	(\$9,000.00)															
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
							32	Nov 2, 2021	SYSTEM	(\$9,000.00)														
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
						33	Nov 16, 2021	SYSTEM	(\$9,000.00)															
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)																
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)																
																				36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
						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.															
					3		:	37	Jan 18, 2022	SYSTEM	(\$9,000.00)													
																	38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
						38	Feb 1, 2022	SYSTEM	(\$9,000.00)															
		39			Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)																
					40	Mar 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1800	MISC. HIGHWAY	Material						Estimate Exception 85 on the current Payment Estimate.																	
		LIGHTING			40	Mar 2, 2022	SYSTEM	(\$9,000.00)																		
					41	Mar 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$9,000.00)																		
					42	Apr 4, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$9,000.00)																		
					43	Apr 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					43	Apr 18, 2022	SYSTEM	(\$9,000.00)																		
						44	May 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					44	May 2, 2022	SYSTEM	(\$9,000.00)																		
									45	May 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$9,000.00)																		
					46	Jun 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$9,000.00)																		
					47	Jun 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					47	Jun 16, 2022	SYSTEM	(\$9,000.00)																		
					48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
						48	Jul 5, 2022	SYSTEM	(\$9,000.00)																	
								49	Jul 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
																						49	Jul 18, 2022	SYSTEM	(\$9,000.00)	
														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)																		
			5 5 5						5 5 5							51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
															51	Aug 16, 2022	SYSTEM	(\$9,000.00)								
																	5		Ę		Ę		5	52	Sep 1, 2022	SYSTEM
										52	Sep 1, 2022	SYSTEM	(\$9,000.00)													
										53	Sep 15, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					53	Sep 15, 2022	SYSTEM	(\$9,000.00)																		



98222         100         MSD. LOHWN         Makesial         54         613         9217         9210         100 Parallelion Adjusted Parallelion Parallelion Adjusted Parallelion Adjusted Parallelion Adjusted Parallelion Adjusted Parallelion Parall	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Image: state         Image: state<	J6I2222	1800		Material		54		SYSTEM	\$9,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment													
Image: stand base in the						54		SYSTEM	(\$9,000.00)														
Image: space in the s						55		SYSTEM	\$9,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment													
No. 1         No. 2         SYSTEM         50.000.00         The signaturent offsets the original system-generated Material Payment Estimate Exception 25 on the ourser Payment Estimate.           1         No. 2         SYSTEM         60.000.00         The signaturent offsets the original system-generated Material Payment Estimate Exception 25 on the ourser Payment Estimate.           1         No. 16         SYSTEM         60.000.00         The signaturent offsets the original system-generated Material Payment Estimate Exception 25 on the ourser Payment Estimate.           1         No. 16         SYSTEM         60.000.00         The signaturent offsets the original system-generated Material Payment Estimate Exception 21 on the ourser NBC system 24 on th						55		SYSTEM	(\$9,000.00)														
Image: Provide the second se						56	Nov 2,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment													
120         100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>56</td> <td></td> <td>SYSTEM</td> <td>(\$9,000.00)</td> <td></td>						56		SYSTEM	(\$9,000.00)														
1         57         Nov 16, VSTEM         (89,000,00)         Extraole the original system-operated Material Payment Estimate           0						57	Nov 16,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
Nome         Number of the second						57		SYSTEM	(\$9,000.00)	Estimate Exception 25 on the current rayment Estimate.													
Image: second						58	Dec 2,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment													
Image:						58		SYSTEM	(\$9,000.00)														
1800 - Total         9.00           1820         MISC. HIGHWAY         Material         29         Sep 2, 2021         SYSTEM         \$2.305.14         This adjustment offsets the original system-generated Material Payment Estimate Eneroption 85 on the current Payment Estimate.           1820         MISC. HIGHWAY         Islands         Sep 2, 2021         SYSTEM         (\$2.305.14)         This adjustment offsets the original system-generated Material Payment Estimate Eneroption 80 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         (\$2.305.14)         This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.           20         Sep 16, 2021         SYSTEM         (\$2.305.14)         This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.           20         Sep 16, 2021         SYSTEM         (\$2.305.14)         This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$2.305.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.           31         Oct 1, 2021         SYSTEM         \$2.305.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the curent Payment Estimate.<					- Total		2022		\$0.00														
1620         MiSC. HIGHWAY LIGHTING         Material         202         Sup 2, 2021         SYSTEM         \$2.365.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.           28         Sep 2, 2021         SYSTEM         (\$2.365.14)         This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$2.365.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.           20         Sep 16, 2021         SYSTEM         \$2.365.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.           20         Sep 16, 2021         SYSTEM         \$2.365.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$2.365.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.           31         Ott 18, 2021         SYSTEM         \$2.365.14         This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.           32         Nov 2, 2021         SYSTEM         \$2.365.14				Material - Tota	I				\$0.00														
LIGHTING         Image: Sec: Sec: Sec: Sec: Sec: Sec: Sec: Se		1800 -	Total						\$0.00														
2021     2021     2021     This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate       29     Sep 16, SYSTEM     (\$2,395.14)     This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate       30     Oct 1, SYSTEM     \$2,395.14     This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate       30     Oct 1, SYSTEM     \$2,395.14     This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate       31     Oct 18, SYSTEM     \$2,395.14     This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate       32     Nov 3, SYSTEM     \$2,395.14     This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate       33     Nov 16, SYSTEM     \$6,024.14     This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate       34     Dec 2, SYSTEM     \$7,838.64     This adjustment offsets the original system-generated Material Payment Estimate       35     Dec 16, SYSTEM     \$7		1820		Material	Material		28		SYSTEM	\$2,395.14	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment												
2021       2021       Sep 16, SYSTEM       (\$2,395.14)       Ibia adjustment (0026) due to user kloep] to verridding Payment Estimate.         29       Sep 16, SYSTEM       \$2,295.14]       This adjustment offsets the original system-generated Material Payment Estimate.         30       Oct 1, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.         30       Oct 1, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.         31       Oct 18, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate.         31       Oct 18, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate.         31       Oct 18, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate.         32       Nov 2, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate.         32       Nov 2, SYSTEM       \$2,395.14]       This adjustment offsets the original system-generated Material Payment Estimate.         32       Nov 2, SYSTEM       \$6,024.14]       This adjustment offsets the original system-generated Material Payment Estimate.         33       Nov											28		SYSTEM	(\$2,395.14)									
120212021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.302021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.30Oct 1, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.31Oct 18, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.31Oct 18, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.32Nov 3, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.32Nov 17, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.33Nov 16, 2021SYSTEM\$6,024.14This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.35Dec 16, 2021SYSTEM\$7,838.64This adjustment offsets t						29		SYSTEM	\$2,395.14	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment													
120212021Estimate Lem Adjustment (0083) due to user kloep1 overridding Payment Estimate Exception 102 on the current Payment Estimate.30Oct 1, 2021SYSTEM(\$2,395.14)31Oct 18, 2021SYSTEM\$2,395.1431Oct 18, 2021SYSTEM(\$2,395.14)32Nov 3, 2021SYSTEM(\$2,395.14)32Nov 3, 2021SYSTEM\$2,395.1432Nov 3, 2021SYSTEM\$2,395.1433Nov 17, 2021SYSTEM\$2,395.1433Nov 17, 2021SYSTEM\$6,024.1433Nov 16, 2021SYSTEM\$6,024.1434Dec 2, 2021SYSTEM\$7,838.6435Dec 16, 2021SYSTEM\$7,838.6435Dec 16, SYSTEM\$7,838.64									29		SYSTEM	(\$2,395.14)											
120212021SYSTEM\$2,395.14This 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.312021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.32Nov 3, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.32Nov 2, 2021SYSTEM\$2,395.14This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.32Nov 17, 2021SYSTEM\$6,024.14This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.33Nov 16, 2021SYSTEM\$6,024.14This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herm11 overridding Payment Estimate Exception 84 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.35Dec 16, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Exception						30		SYSTEM	\$2,395.14	Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment													
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Image: Second						31		SYSTEM	(\$2,395.14)														
33Nov 17, 2021SYSTEM\$6,024.14This 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.33Nov 16, 2021SYSTEM(\$6,024.14)This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.34Dec 2, 2021SYSTEM(\$7,838.64)35Dec 16, 2021SYSTEM\$7,838.6435Dec 16, SYSTEMSYSTEM(\$7,838.64)							32		SYSTEM	\$2,395.14	Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment												
33Nov 17, 2021SYSTEM\$6,024.14This 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.33Nov 16, 2021SYSTEM(\$6,024.14)34Dec 2, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.34Dec 2, 2021SYSTEM\$7,838.64This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.34Dec 2, 2021SYSTEM(\$7,838.64)35Dec 16, 2021SYSTEM\$7,838.64This 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.						32		SYSTEM	(\$2,395.14)														
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         34       Dec 2, 2021       SYSTEM       \$7,838.64       This adjustment offsets the original system-generated Material Payment         34       Dec 2, 2021       SYSTEM       \$7,838.64       This adjustment offsets the original system-generated Material Payment         35       Dec 16, SYSTEM       \$7,838.64       This adjustment offsets the original system-generated Material Payment         35       Dec 16, SYSTEM       \$7,838.64       This adjustment (0035) due to user herrmt1 overridding Payment         35       Dec 16, SYSTEM       \$7,838.64       Stimate Exception 98 on the current Payment Estimate.				33	3:	33	Nov 17,	SYSTEM	\$6,024.14	Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment													
34       Dec 2, 2021       SYSTEM       \$7,838.64       This adjustment offsets the original system-generated Material Payment Estimate Lean Adjustment (0029) due to user hermt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.         34       Dec 2, 2021       SYSTEM       (\$7,838.64)       This adjustment offsets the original system-generated Material Payment Estimate.         34       Dec 2, 2021       SYSTEM       (\$7,838.64)       This adjustment offsets the original system-generated Material Payment Estimate.         35       Dec 16, SYSTEM       \$7,838.64)       This adjustment (0035) due to user hermt1 overridding Payment Estimate.         35       Dec 16, SYSTEM       (\$7,838.64)       State Exception 98 on the current Payment Estimate.							3	33		SYSTEM	(\$6,024.14)												
34       Dec 2, 2021       SYSTEM       (\$7,838.64)         35       Dec 16, 2021       SYSTEM       \$7,838.64         35       Dec 16, 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, SYSTEM       (\$7,838.64)			3				3	32	34	Dec 2,	SYSTEM	\$7,838.64	Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment										
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, SYSTEM       (\$7,838.64)						34		SYSTEM	(\$7,838.64)														
						35	Dec 16,	SYSTEM	\$7,838.64	Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment													
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)															



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	1820	MISC. HIGHWAY	Material	- Total				\$0.00								
		LIGHTING	Material - Tota					\$0.00								
	1820 -	Total						\$0.00								
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)								
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1830 -	Total						\$0.00								
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1850 -	Total						\$0.00								
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$761.00)								
				- Total		2021		\$0.00								
			Material - Tota					\$0.00								
	1860 -	Total						\$0.00								
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					21	May 17, 2021	SYSTEM	(\$4,635.00)								
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)								
												23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)								
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermt1 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 herrm11 overridding Payment Estimate Exception 73 on the current Payment Estimate.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material		27	Aug 16, 2021	SYSTEM	(\$4,635.00)											
					28	Sep 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					28	Sep 2, 2021	SYSTEM	(\$4,635.00)											
					29	Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)											
				- Total				\$0.00											
			Material - Tota	I				\$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.
						4	40	Mar 2, 2022	SYSTEM	(\$1,850.00)									
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
									4	4	2	4		41	Mar 16, 2022	SYSTEM	(\$1,850.00)		
													42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
													4	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		44	May 2, 2022	SYSTEM	(\$1,850.00)												
					45	May 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					45	May 16, 2022	SYSTEM	(\$1,850.00)												
					46	Jun 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$1,850.00)												
					47	Jun 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					47	Jun 16, 2022	SYSTEM	(\$1,850.00)												
					48	Jul 5, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					48	Jul 5, 2022	SYSTEM	(\$1,850.00)												
					49	Jul 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$1,850.00)												
					50	Aug 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$1,850.00)												
					51	Aug 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					51	Aug 16, 2022	SYSTEM	(\$1,850.00)												
					52	Sep 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					52	Sep 1, 2022	SYSTEM	(\$1,850.00)												
					53	Sep 15, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
																53	Sep 15, 2022	SYSTEM	(\$1,850.00)	
					54	Oct 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
						54	Oct 3, 2022	SYSTEM	(\$1,850.00)											
					55	Oct 17, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					55	Oct 17, 2022	SYSTEM	(\$1,850.00)												
												56	Nov 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					56	Nov 2, 2022	SYSTEM	(\$1,850.00)												
					57	Nov 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					57	Nov 16, 2022	SYSTEM	(\$1,850.00)												
					58	Dec 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment											



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	1890	SH-FLAT SHEET -	Material	. )					Estimate Exception 22 on the current Payment Estimate.				
		SIGNAL SIGN			58	Dec 2, 2022	SYSTEM	(\$1,850.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	1890 -	Total						\$0.00					
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					21	May 17, 2021	SYSTEM	(\$1,935.00)					
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)					
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep]1 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
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)					
			3	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				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1910	POST, SIGNAL 8 FT.	Material	Туре					Estimate Exception 100 on the current Payment Estimate.													
		OR 2.4 M			33	Nov 16, 2021	SYSTEM	(\$7,740.00)														
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)														
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)														
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$11,610.00)														
					37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hermt1 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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
612222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$11,610.00)		
					48	Jul 5, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$11,610.00)		
					49	Jul 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$11,610.00)		
					50	Aug 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$11,610.00)		
					51	Aug 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					51	Aug 16, 2022	SYSTEM	(\$11,610.00)		
					52	Sep 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					52	Sep 1, 2022	SYSTEM	(\$11,610.00)		
					53	Sep 15, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
							53	Sep 15, 2022	SYSTEM	(\$11,610.00)
					54	Oct 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					54	Oct 3, 2022	SYSTEM	(\$11,610.00)		
					55	Oct 17, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					55	Oct 17, 2022	SYSTEM	(\$11,610.00)		
					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)		
					58	Dec 2, 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 23 on the current Payment Estimate.	
					58	Dec 2, 2022	SYSTEM	(\$11,610.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1910 - 1920	Total POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	<b>\$0.00</b> \$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Evenetion 100 ep the gurant Devenate Estimate	
					29	Sep 16,	SYSTEM	(\$972.00)	Estimate Exception 109 on the current Payment Estimate.	
						2021		. ,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$972.00)																				
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$972.00)																				
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$972.00)																				
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$972.00)																				
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$972.00)																				
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrm11 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)																				
									2	4	4	4	4	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	4	4		41	Mar 16, 2022	SYSTEM	(\$972.00)	
																						42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$972.00)																				
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					43	Apr 18,	SYSTEM	(\$972.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1920	POST, SIGNAL 15	Material			2022																								
		FT. OR 4.6 M			44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					44	May 2, 2022	SYSTEM	(\$972.00)																						
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$972.00)																						
					46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$972.00)																						
					47	Jun 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
							47	Jun 16, 2022	SYSTEM	(\$972.00)																				
					48	Jul 5, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$972.00)																						
					49	Jul 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$972.00)																						
							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.
																									ŧ	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.																					



Dec 6, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		57	Nov 16, 2022	SYSTEM	(\$972.00)	
					58	Dec 2, 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 24 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$972.00)	
				- Total	1	1		\$0.00	
			Material - Tota	I				\$0.00	
	1920 -	Total				_		\$0.00	
	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	\$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,292.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1950 -	Total						\$0.00	
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,930.00)	
					22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$11,930.00)	
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)	
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)	
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)	
					26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,930.00)	
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,930.00)	
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,930.00)	
					29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 1	1960 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)	
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)	
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)	
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)	
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$13,359.00)	
					27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)	
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1990 -	Total						\$0.00	
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	21 30	May 17, 2021 Oct 1,	SYSTEM SYSTEM	(\$621.00)	Unit price based on averaged every up adjustments for installed questily as all
						2021	STOTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0000	T. (.)	Overrun - Tota					\$0.00	
	2020 -		Material		20	Con 10	OVOTEN	\$0.00	This adjustment effects the original system are not difficult. On
	2040	CABLE, 16 AWG 2 CONDUCTOR	waterial		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



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
22	2040	CABLE, 16 AWG 2	Material						Estimate Exception 116 on the current Payment Estimate.					
		CONDUCTOR			29	Sep 16, 2021	SYSTEM	(\$935.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2040 -							\$0.00						
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2050 -	Total						\$0.00						
	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.					
					21	May 17, 2021	SYSTEM	(\$1,881.60)						
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)						
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.					
							23	Jun 16, 2021	SYSTEM	(\$1,881.60)				
							24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
										24	Jul 1, 2021	SYSTEM	(\$1,881.60)	
						25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	YSTEM (\$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, SYSTEM \$5,8	\$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					\$0.00						
	2060 -	Total						\$0.00						
	2080	PULL BOX, PREFORMED	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)						
		CLASS 2			28	Sep 2,	SYSTEM	(\$1,221.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2080	PULL BOX,	Overrun	Overrun		2021			
		PREFORMED CLASS 2			30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2080 -	Total						\$0.00	
	2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)	
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)	
					20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,644.40)	
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,644.40)	
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)	
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)	
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2100 -	Total						\$0.00	
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2140	MISC.	Material						Estimate Exception 108 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)															
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)															
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)															
				- Total				\$0.00															
			Material - Tota	l				\$0.00															
	2140 -	Total						\$0.00															
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermnt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$3,863.00)															
					34	Dec 2, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$3,863.00)															
					35	Dec 16, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$3,863.00)															
					36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)															
						37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
						37	Jan 18, 2022	SYSTEM	(\$3,863.00)														
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)															
																			39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
							39	Feb 16, 2022	SYSTEM	(\$3,863.00)													
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)															
					41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$3,863.00)															
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)															
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2150	MISC.	Material						Estimate Exception 86 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)	
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,863.00)	
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,863.00)	
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)	
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)	
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)	
					49	Jul 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Paymen 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 Paymen 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 - Tota					\$0.00	
- 5	2150 -		Materia		00	0	OVOTELL	\$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 Payme Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2160 -							\$0.00	
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermt1 overridding Payme Estimate Exception 111 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		32	Nov 2, 2021	SYSTEM	(\$2,295.00)	
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermnt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)	
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,295.00)	
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermnt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)	
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)	
					37	Jan 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,295.00)	
					38	Feb 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$2,295.00)	
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)	
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)	
					41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)	
					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$2,295.00)	
					43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,295.00)	
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,295.00)	
					45	May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,295.00)	
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	2190	MISC.	Material						Estimate Exception 82 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)	
					47	Jun 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,295.00)	
					48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$2,295.00)	
					49	Jul 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$2,295.00)	
					50	Aug 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$2,295.00)	
					51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$2,295.00)	
					52	Sep 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$2,295.00)	
					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)	
					58	Dec 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2190 -	Total						\$0.00	
	2200	CONCRETE	Material		35	Dec 16,	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
1610000	2200	ENDEDDED		Туре			_,		Estimate Exception 11E on the surrent Devenant Estimate																					
J6l2222	2200	EMBEDDED	Material		35	Dec 16.	SYSTEM	(\$4,830.00)	Estimate Exception 115 on the current Payment Estimate.																					
						2021		· · · · · ·																						
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)																						
				- Total				\$0.00																						
	0000	<b>T</b> -4-1	Material - Tota	ıl				\$0.00																						
	2200 - 2210		Material		3	Aug 17,	SYSTEM	\$0.00 \$15,000.00	This adjustment offsets the original system-generated Overrun Payment																					
	2210	FOOTINGS, BOLT DOWN	Material			2020			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)																						
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					4	Sep 2, 2020	SYSTEM	(\$15,000.00)																						
							5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
											5	Sep 16, 2020	SYSTEM	(\$15,000.00)																
					6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					6	Oct 1, 2020	SYSTEM	(\$15,000.00)																						
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
							7	Oct 16, 2020	SYSTEM	(\$15,000.00)																				
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment																					
					8	Nov 2, 2020	SYSTEM	(\$15,000.00)	Estimate Exception 32 on the current Payment Estimate.																					
					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)																			
																	1							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
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)	Estimate Estoppion of on the output raymont Estimate.																					
					14	Feb 2,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment																					
						2021		,	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210		Material						Estimate Exception 57 on the current Payment Estimate.
		FOOTINGS, BOLT DOWN			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material	. , P 0	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 herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)	
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)	
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$94,800.00)	
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)	
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)	
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)	
					40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$94,800.00)	
					41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					41	Mar 16,	SYSTEM	(\$94,800.00)	



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
222	2210	CONCRETE	Material	Туре		2022			
	2210	FOOTINGS, BOLT	watena		42	Apr 4,	SYSTEM	\$94,800.00	This adjustment effects the original system generated Material Dovment
		DOWN			42	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,	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment
						2022	OTOTEM	ψ3 <del>4</del> ,000.00	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	1				\$0.00	
- 1	2210 -	Total						\$0.00	
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$1,083.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,567.11)	
			Construction 8	Stockpile - To	otal			(\$7,567.11)	
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,567.11	
			Construction S	Stockpile STI	MI - Total			\$7,567.11	
	2220 -	Total						\$0.00	
	2230	PIPE POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$4,582.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,337.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$478.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 15, 2022	SYSTEM	(\$461.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,734.00)	
			Construction S	Stockpile - To	otal			(\$10,734.00)	
						0 10	OVOTENA	¢10 704 00	Design of Estimate litera Adjustment and established to be deally. The second is a
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	2230	PIPE POSTS	Construction	Stockpile STI	MI - Total			\$10,734.00	
	2230 -	Total						\$0.00	
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$259.20)	
			Construction S	Stockpile - To	otal			(\$259.20)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$259.20	
			Construction S	Stockpile STI	MI - Total			\$259.20	
	2240 -							\$0.00	
	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$100.17)	
			Construction S	Stockpile - To		1 10	OVOTEN	(\$100.17)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$100.17	
	2250 -	<b>T</b> - 4 - 1	Construction	Stockpile ST	MI - Total			\$100.17	
		SH-FLAT SHEET	Construction		25	Dec 16	OVOTEM	\$0.00	Devenent Fatimete Item Adjustment reperted Cleakaile Transaction
	2260		Construction Stockpile		35	Dec 16, 2021 Jun 16,	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					50	2022 Aug 2,	SYSTEM	(\$1,586.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			·
			0	- Total	- 4 - 1			(\$4,724.20)	
			Construction S	Stockpile - To		h.m. 40	OVOTEM	(\$4,724.20)	Dermant Entire te Mars Adhedre at an easted Otedarile Teases dier
			Construction Stockpile STMI	- Total	23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$4,724.20 \$4,724.20	
	2260 -	Total	Construction					\$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
			0	- Total				(\$30,495.60)	
			Construction S	stockpile - To			0)(0==1)	(\$30,495.60)	
			Construction Stockpile STMI	Tetel	23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,495.60	
			Construction	Stockpile STI	MI - Total			\$30,495.60	
	<b>2270</b> - 2280	SHF-FLAT SHEET	Construction		35	Dec 16,	SYSTEM	<b>\$0.00</b> (\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	Stockpile		47	2021 Jun 16,	SYSTEM	(\$348.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2280	SHF-FLAT SHEET	Construction			2022			
		FLUORESCENT	Stockpile		53	Sep 15, 2022	SYSTEM	(\$174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,013.70)	
			Construction	Stockpile - To	otal			(\$1,013.70)	
			Construction Stockpile STMI	Tabel	23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,013.70	
	2280 -	Total	Construction	Stockpile STI	wii - Totai			\$1,013.70	
- 1	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	\$0.00 (\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,811.00)	
			Construction		otal			(\$5,811.00)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,811.00	
			Construction	Stockpile STI	MI - Total			\$5,811.00	
	2290 -	Total						\$0.00	
	2300	SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,300.00)	
			Construction	Stockpile - To	otal			(\$18,300.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27	Aug 16, 2021	SYSTEM	\$16,900.00 \$18,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$18,300.00	
	2300 -	Total						\$0.00	
- 1	2310	TUBULAR SUPPORT, TYPE	Construction Stockpile		57	Nov 16, 2022	SYSTEM	(\$1,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2018-28		- Total				(\$1,400.00)	
			Construction	Stockpile - To	otal			(\$1,400.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,400.00	
			Construction	Stockpile STI	MI - Total			\$1,400.00	
- 1	2310 -							\$0.00	
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile	<b>T</b> .(1)	35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	a fal			(\$22,050.00)	
			Construction	Stockpile - To		Nov 2	OVOTEM	(\$22,050.00)	Doumont Estimate Item Adjustment severated Stackalla Tassa di
			Construction Stockpile STMI		8	Nov 2, 2020 Oct 1,	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2021	2. CTEN		
				- Total				\$22,050.00	
			Construction	Stockpile STI				\$22,050.00	
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Paymer Estimate Exception 124 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	Material			2021													
		SIGNING			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 hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$29,000.00)											
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$29,000.00)											
					40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)											
					41	Mar 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
					41	Mar 16, 2022	SYSTEM	(\$29,000.00)											
					42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
					42	Apr 4, 2022	SYSTEM	(\$29,000.00)											
					43	Apr 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
							43	Apr 18, 2022	SYSTEM	(\$29,000.00)									
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
												44	May 2, 2022	SYSTEM	(\$29,000.00)				
																		45	May 16, 2022
					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	47							4	47	47	4	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.										



View No.           JHU22         237         NBC: HIGHNYY         Matcall         No.         SPITMA         BC200205         Permittal Sector No.         SPITMA         BC200205         SPITMA         BC200205         SPITMA         BC200206         Permittal Sector No.         SPITMA         BC200205         SPITMA         BC200206         Permittal Sector No.         SPITMA         BC200205         Permittal Sector No.         SPIT	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SIGNING For Part of the second part of the seco	Tioject	LING	Description		Adjustment				Anount	- Normal Ko
1 200 Field in the probability of the probabili	J6I2222	2320		Material		49		SYSTEM	(\$29,000.00)	
In the second						50		SYSTEM	\$29,000.00	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
Normal Part of the second problem of the s						50		SYSTEM	(\$29,000.00)	
$ \begin{array}{ c c c c } 1 \\ \hline 1 \\ 1 \\$						51		SYSTEM	\$29,000.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
						51		SYSTEM	(\$29,000.00)	
						52		SYSTEM	\$29,000.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
						52		SYSTEM	(\$29,000.00)	
						53		SYSTEM	\$29,000.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
Image: construction of the construction of						53		SYSTEM	(\$29,000.00)	
$ \left  \begin{array}{ c c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$						54		SYSTEM	\$29,000.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
$ \left  \begin{array}{ c c c c } & 222 \\ & 2$						54		SYSTEM	(\$29,000.00)	
$ \left  \begin{array}{c c c c c } & V & V & V & V & V & V & V & V & V & $						55		SYSTEM	\$29,000.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
Image: Problem in the second secon						55		SYSTEM	(\$29,000.00)	
$ \begin{array}{ c c c } \hline \hline$						56		SYSTEM	\$29,000.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
Solution in the interval of the i						56		SYSTEM	(\$29,000.00)	
2320 - Total         System         S					- Total				\$0.00	
2330         MSC. HIGHWAY SIGNING         Construction Stockpile         25         Jul 16, 2021         SYSTEM         (\$50,900.0)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI           0         - Total         (\$50,900.0)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile STMI         8         Nov 2, 2020         SYSTEM         \$2,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         52,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         550,900.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         550,900.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           1         - Total         550,900.00         Estimate Item Adjustment offsets the original system-generated Material Payment           1         - Total         550,900.00         Estimate Item Adjustment offsets the original system-generated Material Payment           2         Jul 16,         SYSTEM         \$66,000.00         Estimate Item Adjustment offsets the original system-generated Material Payment           2         Jul 16,         SYSTEM         \$66,000.				Material - Tota	ıl				\$0.00	
SIGNINGStockpileStockpileTotal(\$50,900,00) $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ $\overline{Stockpile}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ $\overline{Stockpile}$ $\overline{Stockpile}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ $\overline{Stockpile}$ $\overline{Stockpile}$ $\overline{Construction}$ $\overline{Construction}$ $\overline{Stockpile}$ <		2320 -	Total						\$0.00	
Construction Stockpile - Total         (\$50,900.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         8         Nov 2, 23         SYSTEM         \$48,300.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Stockpile         - Stockpile         Stockpile         Stockpile           - Total         - Stockpile         Stockpile         Stockpile         Stockpile           Material         25         Jul 16, 2021         SYSTEM         S66,000.00         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.           26         Jul 16, 2021         SYSTEM         S66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.           26         Aug 2, 2021         SYSTEM         S66,000.00         Estimate Item Adjustment (0035) due to user hillfs overridding Payment Estimate Exception 87 on the current Payment Estimate.           26         Aug 2, 2021         SYSTEM         S66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.           27         Aug 16, 2021         SYSTEM         S66,000.00         This adjustment offsets the original system-gener		2330				25		SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI         8         Nov 2, 2020         SYSTEM         \$2,600.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         \$48,300.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         SS0,900.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         SS0,900.00         SSTEM         \$66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0033) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0033) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0033) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0033) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0033) due to user hillfs overridding Payment Estimate Exception 87 on the current Payment Estimate.           26         Aug 2, 2021         SYSTEM         \$66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.           26         Aug 2, 2021         SYSTEM         \$66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.           27         Aug 16, 2021         SYSTEM         \$66,000.00         This adjustment offsets the original system-generated Material P					- Total				(\$50,900.00)	
$ \begin{array}{ c c c c c } \hline Stockpile \\ STMI \\ \hline \\ STMI \\ \hline \\ \hline \\ \hline \\ STMI \\ \hline \\ $				Construction S	Stockpile - To	otal			(\$50,900.00)	
Image: Construction Stockpile     Sign 23     Jun 16, SYSTEM     S48,300.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Image:				Stockpile		8		SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total         \$50,900.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate.           25         Jul 16, 2021         SYSTEM S0201         \$66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.           26         Aug 2, 2021         SYSTEM S0201         \$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 S0201         \$66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.           27         Aug 16, 2021         SYSTEM S0201         \$66,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.           27         Aug 16, 2021         SYSTEM         \$66,000.00         This adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				SIMI		23		SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material25Jul 16, 2021SYSTEM\$66,000.00This 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.25Jul 16, 2021SYSTEM(\$66,000.00)26Aug 2, 2021SYSTEM\$66,000.0026Aug 2, 2021SYSTEM\$66,000.0026Aug 2, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.00					- Total				\$50,900.00	
20212021SYSTEM(\$66,00.00)26Aug 2, 2021SYSTEM\$66,00.00)26Aug 2, 2021SYSTEM\$66,00.00)27Aug 16, 2021SYSTEM\$66,000.00)27Aug 16, 2021SYSTEM\$66,000.00)27Aug 16, 2021SYSTEM\$66,000.00)27Aug 16, 2021SYSTEM\$66,000.00)28SYSTEM\$66,000.00)29SYSTEM\$66,000.00)2021 </td <td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$50,900.00</td> <td></td>				Construction S	Stockpile STI	MI - Total			\$50,900.00	
2021202120212021202126Aug 2, 2021SYSTEM\$66,000.00This 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.26Aug 2, 2021SYSTEM(\$66,000.00)27Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.00				Material		25		SYSTEM	\$66,000.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
20212021EstimateItem Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.26Aug 2, 2021SYSTEM(\$66,000.00)27Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.0027Aug 16, 2021SYSTEM\$66,000.00						25		SYSTEM	(\$66,000.00)	
2021202127Aug 16, 202127Aug 16, 202128C 202129C 202120C 						26		SYSTEM	\$66,000.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
2021     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)						26		SYSTEM	(\$66,000.00)	
2021						27		SYSTEM	\$66,000.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
28 Sep 2, SYSTEM \$66,000.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$66,000.00)	
						28	Sep 2,	SYSTEM	\$66,000.00	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														
J6I2222	2330	MISC. HIGHWAY SIGNING	Material			2021			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 hermt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$66,000.00)															
					35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hermt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)															
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
																			36	Jan 3, 2022	SYSTEM	(\$66,000.00)	
																	37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
										37	Jan 18, 2022	SYSTEM	(\$66,000.00)										
						38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$66,000.00)															
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
								3	3	35	39	39	39	39	39	35	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)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material	Туре	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
					42	Apr 4,	SYSTEM	(\$66,000.00)	Estimate Exception 95 on the current Payment Estimate.
					43	2022 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, 2022	SYSTEM	(\$66,000.00)	
					49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$66,000.00)	
					50	Aug 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$66,000.00)	
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$66,000.00)	
					52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$66,000.00)	
					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,	SYSTEM	(\$66,000.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2330	MISC. HIGHWAY	Material	Туре		2022				
		SIGNING			56	Nov 2,	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment	
						2022			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				\$0.00		
			Material - Tota	ıl				\$0.00		
	2330 -	Total						\$0.00		
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$39,800.00)		
			Construction S	Stockpile - To	otal			(\$39,800.00)		
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			UTIVII		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$39,800.00		
			Construction S	Stockpile STI	MI - Total			\$39,800.00		
			Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$52,500.00)		
					38	Feb 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)		
					39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)		
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
							40	Mar 2, 2022	SYSTEM	(\$52,500.00)
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)		
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					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 Setimate Vecention 94 on the current Payment Estimate	
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)	Estimate Exception 91 on the current Payment Estimate.	
						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, SYSTE 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	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2340	MISC. HIGHWAY	Material						Estimate Exception 86 on the current Payment Estimate.
		SIGNING			46	Jun 2, 2022	SYSTEM	(\$52,500.00)	
					47	Jun 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,500.00)	
					48	Jul 5, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,500.00)	
					49	Jul 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,500.00)	
					50	Aug 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,500.00)	
					51	Aug 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,500.00)	
					52	Sep 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$52,500.00)	
					53	Sep 15, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					53	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, 2022	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 5	2340 - 2350	Total MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	<b>\$0.00</b> \$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hermt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)	Lound Exception 120 on the current Payment Estimate.
					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,	SYSTEM	(\$6,000.00)	Lound Exoption (1) of the outfort ( aymont Esumate.
						2022		,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2350	MISC. HIGHWAY	Material						Estimate Exception 113 on the current Payment Estimate.
		SIGNING			37	Jan 18,	SYSTEM	(\$6,000.00)	
					38	2022 Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment Setimate Secontion 100 op the current Payment Fertimate
					38	Feb 1, 2022	SYSTEM	(\$6,000.00)	Estimate Exception 109 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,000.00)	
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)	
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2350 -	Total						\$0.00	
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermnt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2380 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	2640	BRIDGE APPROACH SLAB	Material		35	Dec 16, 2021	SYSTEM	(\$20,945.00)										
		(MAJOR ROAD)			36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)										
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrm11 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 herrm11 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					38	Feb 1, 2022	SYSTEM	(\$20,945.00)										
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					39	Feb 16, 2022	SYSTEM	(\$20,945.00)										
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)										
					41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)										
					42	Apr 4, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					42	Apr 4, 2022	SYSTEM	(\$20,945.00)										
					43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					43	Apr 18, 2022	SYSTEM	(\$20,945.00)										
					44	May 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					44	May 2, 2022	SYSTEM	(\$20,945.00)										
					45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					45	May 16, 2022	SYSTEM	(\$20,945.00)										
					46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
						46	Jun 2, 2022	SYSTEM	(\$20,945.00)									
														47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
								47	Jun 16, 2022	SYSTEM	(\$20,945.00)							
					48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					48	Jul 5, 2022	SYSTEM	(\$20,945.00)										
					49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222 2	2640	BRIDGE	Material						Estimate Exception 1 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$20,945.00)	
					53	Sep 15, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$20,945.00)	
					54	Oct 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$20,945.00)	
					55	Oct 17, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$20,945.00)	
					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)	
					58	Dec 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 - '							\$0.00	
2	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)	
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2650	CLASS B	Material	Туре					Estimate Exception 29 on the current Payment Estimate.
JULLE	2000	CONCRETE (SUBSTRUCTURE)	masonar		19	Apr 16,	SYSTEM	(\$5,050.00)	
		(			20	2021 May 3,	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment
					20	2021	OVOTEL	(0E 0E0 00)	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	
	0050	₹-4-1	Material - Tota	l .				\$0.00	
	2650 -		Meteric		07	Aug 10	OVOTEN	\$0.00	This adjustment effects the existent suctors are set of Material Day
	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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2660 -	Total	Material - Tota	11				\$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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material						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, 2022	SYSTEM	(\$100,580.00)	
					41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$100,580.00)	
					42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)	
					43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$100,580.00)	
					44	May 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$100,580.00)	
					45	May 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$100,580.00)	
					46	Jun 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2670	SLAB ON STEEL	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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					\$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, 2021	SYSTEM	(\$16,614.00)	
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,614.00)	
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$16,614.00)	
					23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)	
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material	. 780	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.
					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 herrm11 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,	SYSTEM	(\$21,294.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690		Material	Туре		2022	_,		
JOIZZZZ	2690	CORRAL CURB	wateria						
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)	
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)	
					43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)	
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$21,294.00)	
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$21,294.00)	
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)	
					47	Jun 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$21,294.00)	
					48	Jul 5, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$21,294.00)	
					49	Jul 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$21,294.00)	
					50	Aug 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$21,294.00)	
					51	Aug 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$21,294.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	269 <u>0</u> -	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,	SYSTEM	(\$33,022.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2700		Material			2021			
		REPAIR (UNFORMED)			19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)	
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$74,892.00)	
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$133,826.00)	
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)	
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)	
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)	
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)	
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$200,502.00)	
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)	
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)	
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)	
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)	
					31	Oct 18, 2021	SYSTEM	\$129,560.00	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	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	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)	
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)	
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$25,900.00)	
					29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$29,225.00)	
					30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$29,225.00)	
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)	
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)	
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2720	MISC.	Material		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)	Estimate Exception 75 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2720 -	Total						\$0.00	
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)	
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)	
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,550.00)	
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,550.00)	
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)	
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)	
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)	
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)	
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	2730	REINFORCING STEEL (EPOXY	Material		27	Aug 16, 2021	SYSTEM	(\$2,550.00)	
		COATED)			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 hermt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)	
					35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,550.00)	
					36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)	
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2730 -	Total						\$0.00	
	2750	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
501	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEIIIdIKS
222	2750	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	(\$29,700.00)	
					49	Jul 18, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,700.00)	
					50	Aug 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,700.00)	
					51	Aug 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,700.00)	
					52	Sep 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$29,700.00)	
					53	Sep 15, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$29,700.00)	
					54	Oct 3, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$29,700.00)	
					55	Oct 17, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$29,700.00)	
					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)	
					58	Dec 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 5	2750 -		Queste "		00	A	OVOTEL	\$0.00	Description of the Advances of the 1977 The C
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	Tetal	26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$9,471.00)	
			Construction Construction Stockpile	Stockpile - To	14	Feb 2, 2021	SYSTEM	(\$9,471.00) \$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$9,471.00	
			Construction	Stockpile ST	MI - Total			\$9,471.00	
- 5	2790 - `							\$0.00	
	2800	SUBSTRUCTURE REPAIR	Material		40	Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2800	(UNFORMED)	Material						Estimate Exception 65 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)	
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,370.00)	
					42	Apr 4, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$2,370.00)	
					43	Apr 18, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,370.00)	
					44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,370.00)	
					45	May 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,370.00)	
					46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Material		40	4	OVOTEM	\$0.00	This effective staffic to the entities because an excepted Material Descent
	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
		(UNFORMED)				2021			Estimate Exception 39 on the current Payment Estimate.
		(UNFORMED)			18	Apr 2, 2021	SYSTEM	(\$33,654.00)	
		(UNFORMED)			18 19	Apr 2,	SYSTEM	(\$33,654.00) \$73,628.00	
		(UNFORMED)				Apr 2, 2021 Apr 16,		,	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		(UNFORMED)			19	Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$73,628.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		(UNFORMED)			19 19	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM	\$73,628.00 (\$73,628.00)	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment
		(UNFORMED)			19 19 20	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$73,628.00 (\$73,628.00) \$131,140.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment
		(UNFORMED)			19 19 20 20	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00)	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
		(UNFORMED)			19 19 20 20 21	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
		(UNFORMED)			19 19 20 20 21 21	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 (\$165,742.00)	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
		(UNFORMED)			19 19 20 20 21 21 22	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 (\$165,742.00) \$234,314.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
		(UNFORMED)			19 19 20 20 21 21 22 22	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 (\$165,742.00) \$234,314.00 (\$234,314.00)	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2810	SUPERSTRUCTURE	Material						Estimate Exception 50 on the current Payment Estimate.
		REPAIR (UNFORMED)			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 hermt1 overridding Payment
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)	Estimate Exception 47 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)	
					29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
					30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$374,302.00)	
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$374,302.00)	
					32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)	
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2810 - 2830	Total MISC.	Material		28	Sep 2,	SYSTEM	<b>\$0.00</b> \$57,925.00	This adjustment offsets the original system-generated Material Payment
						2021	01/0777	(6	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)	
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)	
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l2222	2830	MISC.	Material	Туре			,		Fotimate Execution 76 on the surrant Doumant Estimate																			
J012222	2030	MISC.	waterial		31	Oct 18,	SYSTEM	(\$57,925.00)	Estimate Exception 76 on the current Payment Estimate.																			
					51	2021	STOTEIN	(\$57,925.00)																				
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)																				
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2830 -	Total						\$0.00																				
	2860	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					48	Jul 5, 2022	SYSTEM	(\$12,850.00)																				
					49	Jul 18, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
													49	Jul 18, 2022	SYSTEM	(\$12,850.00)												
								50	Aug 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
						50	Aug 2, 2022	SYSTEM	(\$12,850.00)																			
					51	Aug 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
								51	Aug 16, 2022	SYSTEM	(\$12,850.00)																	
					52	Sep 1, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					52	Sep 1, 2022	SYSTEM	(\$12,850.00)																				
						53	Sep 15, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					53	Sep 15, 2022	SYSTEM	(\$12,850.00)																				
																								54	Oct 3, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
							54	Oct 3, 2022	SYSTEM	(\$12,850.00)																		
						55	Oct 17, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
											55	Oct 17, 2022	SYSTEM	(\$12,850.00)														
																		2022	5				\$12,850.00	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.				
			-																	56	Nov 2, 2022	SYSTEM	(\$12,850.00)					
																												57
					57	Nov 16, 2022	SYSTEM	(\$12,850.00)																				
					58	Dec 2,	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment																			
						2022			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment																			



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2860	REHABILITATE BEARING	Material						Estimate Exception 14 on the current Payment Estimate.																				
					58	Dec 2, 2022	SYSTEM	(\$12,850.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	2860 -							\$0.00																					
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$14,877.00)																					
					30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	2930 -	Total						\$0.00																					
	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
										8	Nov 2, 2020	SYSTEM	(\$81,250.00)																
						9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
											9	Nov 16, 2020	SYSTEM	(\$352,312.50)															
					10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					10	Dec 2, 2020	SYSTEM	(\$514,875.00)																					
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					11	Dec 16, 2020	SYSTEM	(\$514,875.00)																					
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					12	Jan 4, 2021	SYSTEM	(\$542,000.00)																					
																				13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				1									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)																		
																		1:	18	15	15	15	15	1	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material		17	Mar 16, 2021	SYSTEM	(\$542,000.00)																						
		WALL SYS			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)																						
						24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)																						
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)																						
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)																						
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
																										27	Aug 16, 2021	SYSTEM	(\$542,000.00)	
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
																					28	Sep 2, 2021	SYSTEM	(\$542,000.00)						
																										29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
																									29	Sep 16, 2021	SYSTEM	(\$542,000.00)		
																:	3			;	;	:	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J612222	2940	MECHANICALLY	Material						Estimate Exception 88 on the current Payment Estimate.																							
		STABILIZED EARTH WALL SYS			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 hermt1 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 hermt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																							
							37	Jan 18, 2022	SYSTEM	(\$542,000.00)																						
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																							
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)																								
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
												39	Feb 16, 2022	SYSTEM	(\$542,000.00)																	
						40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
													40	Mar 2, 2022	SYSTEM	(\$542,000.00)																
													41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)																								
																				42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
															4		4				4:	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.																
																				54	Oct 3, 2022	SYSTEM	(\$542,000.00)									
															55	Oct 17, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					55	Oct 17, 2022	SYSTEM	(\$542,000.00)																								
																												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.
									5			5	5	57		57							56	Nov 2, 2022	SYSTEM	(\$542,000.00)						
																													57	Nov 16, 2022	SYSTEM	\$542,000.00
																			57	Nov 16, 2022	SYSTEM	(\$542,000.00)										
					58	Dec 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					58	Dec 2,	SYSTEM	(\$542,000.00)																								



Dec 6, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	Турс	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)	Estimate Exception 5 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep]1 overridding Payment																			
					39	Feb 16,	SYSTEM	(\$38,750.00)	Estimate Exception 5 on the current Payment Estimate.																			
					40	2022 Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment																			
							40	2022 Mar 2,	SYSTEM	(\$38,750.00)	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
						2022		,																				
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)																				
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)																				
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						43	Apr 18, 2022	SYSTEM	(\$38,750.00)																			
					44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					44	May 2, 2022	SYSTEM	(\$38,750.00)																				
																		45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
																		45	May 16, 2022	SYSTEM	(\$38,750.00)							
																			46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$38,750.00)																				
																								47	Jun 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																			4	4	4	4	4	4	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.																			
					2	4	4											48	Jul 5, 2022	SYSTEM	(\$38,750.00)							
					49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					49	Jul 18,	SYSTEM	(\$38,750.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	3160	BRIDGE	Material	Туре		2022											
UULLE	0.00	APPROACH SLAB (MINOR ROAD)			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)	Estimate Exception 6 on the current Payment Estimate.								
					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)	
														58	Dec 2, 2022	SYSTEM	\$38,750.00
					58	Dec 2, 2022	SYSTEM	(\$38,750.00)									
				- Total				\$0.00									
	0.490	T. (	Material - Tota	1				\$0.00									
	3160 - 3170	Total MISC. FENCING	Construction		34	Dec 2,	SYSTEM	\$0.00 (\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	5170		Stockpile		57	2021	STOTEM	,									
			Construction	- Total	tol			(\$23,938.77)									
			Construction S	этоскрие - Го	4	Sep 2,	SYSTEM	(\$23,938.77) \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile	Total	-7	2020	STOTEM										
			Construction S	- Total				\$23,938.77 \$23,938.77									
			Material	Stockpile 311	34	Dec 2, 2021	SYSTEM	\$23,938.77	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,	SYSTEM	(\$52,520.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3170	MISC. FENCING	Material			2021																							
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)																					
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)																					
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hermt1 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 kloep/1 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)																		
				4					4		4		2	4			47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
																									47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
																									48	44	4		
				4	2	2											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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l2222	3170	MISC. FENCING	Material		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)											
					58	Dec 2, 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.																	
					58	Dec 2, 2022	SYSTEM	(\$52,520.00)																		
				- Total				\$0.00																		
	3170 -	Total	Material - Tota					\$0.00 \$0.00																		
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material													21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$12,495.00)																		
																						22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$12,495.00)																		
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)																		
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		24	Jul 1, 2021	SYSTEM	(\$12,495.00)																		
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)																		
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)																		
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user 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.																	
																						34	Dec 2, 2021	SYSTEM	(\$12,495.00)	
					35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
																	35	Dec 16, 2021	SYSTEM	(\$12,495.00)						
					36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$12,495.00)																		
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)																		
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
22	3180	DRILLED SHAFTS	Material						Estimate Exception 48 on the current Payment Estimate.				
		(3 FT. 6 IN. DIA.)			38	Feb 1, 2022	SYSTEM	(\$12,495.00)					
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)					
					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)	Estimate Exception 40 on the current Payment Estimate.				
					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
					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	I				\$0.00					
	3180 -							\$0.00					
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					21	May 17, 2021	SYSTEM	(\$24,450.00)					
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)					
					23	Jun 16,	SYSTEM	\$24,450.00	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	3190	ROCK SOCKETS (3	Material						Estimate Exception 57 on the current Payment Estimate.
		FT 0 IN. DIA.)			23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					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)	
					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)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
22	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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		LOLL		\$0.00	
			Material - Tota	I				\$0.00	
	3190 -	Total						\$0.00	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota						
			Material - Tota					\$0.00	
	3270 -	Total	Material - Tota	•				\$0.00 \$0.00	
- 5	3270 - 3280	Total CLASS B-1 CONCRETE (SUBSTR)			24	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
- 5		CLASS B-1 CONCRETE			24 24		SYSTEM	\$0.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment
- 5		CLASS B-1 CONCRETE				2021 Jul 1,		<b>\$0.00</b> \$63,616.50	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment
- 5		CLASS B-1 CONCRETE			24	2021 Jul 1, 2021 Jul 16,	SYSTEM	<b>\$0.00</b> \$63,616.50 (\$63,616.50)	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment
- 5		CLASS B-1 CONCRETE		- Total	24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$63,616.50 (\$63,616.50) \$63,616.50	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment
- 5		CLASS B-1 CONCRETE		- Total	24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$63,616.50 (\$63,616.50) \$63,616.50 (\$63,616.50)	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
		CLASS B-1 CONCRETE (SUBSTR)	Material	- Total	24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$63,616.50 (\$63,616.50) \$63,616.50 (\$63,616.50) \$0.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material Material - Tota	- Total	24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$63,616.50 (\$63,616.50) \$63,616.50 (\$63,616.50) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material Material - Tota	- Total	24 25 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$63,616.50 (\$63,616.50) \$63,616.50) (\$63,616.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepi1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermt1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3290	TYPE D BARRIER	Material	51	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		LULL		\$0.00															
			Material - Tota	I				\$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
					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 hermnt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)															
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
												34	Dec 2, 2021	SYSTEM	(\$323,712.50)								
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)															
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)															
						2022																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3300	SLAB ON CONCRETE NU- GIRDER	Material	Type	37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hermrt1 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 hermt1 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)	Estimate Exception of on the canciller ayment Estimate.													
					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	45	4	4	49	49	4	45	4	4	49	Jul 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$332,122.50)	· · · · ·													
					50	Aug 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					50	Aug 2,	SYSTEM	(\$332,122.50)	. ,													



Dec 6, 2022

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			51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					51	Aug 16, 2022	SYSTEM	(\$332,122.50)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	3300 -	Total						\$0.00																			
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermnt1 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)																	
																			43	Apr 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					43	Apr 18, 2022	SYSTEM	(\$27,714.00)																			
			4	-							4	4.	44	4	4	4	4	4-	44	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			44	May 2, 2022	SYSTEM	(\$27,714.00)	
																							4				May 16, 2022
					45	May 16, 2022	SYSTEM	(\$27,714.00)																			
					46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
				46	Jun 2,	SYSTEM	(\$27,714.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3310		Material			2022																				
		(BRIDGE RAIL)			47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)																		
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment 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	- Total	- Total	- Total	- Total	- Total	- Total		LOLL		\$0.00												
			Material - Tota					\$0.00																		
	3310 - 3340	Total						\$0.00																		
	3340	CONDUIT SYSTEM I ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$26,383.00)																		
						39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$26,383.00)																		
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$26,383.00)																		
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
			41	41	Mar 16, 2022	SYSTEM	(\$26,383.00)																			
						42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$26,383.00)																		
											4	4	4	4	4	43	43	43	43	4.	4	43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)																		
					44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					44	May 2, 2022	SYSTEM	(\$26,383.00)																		
					45	May 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
				45	May 16,	SYSTEM	(\$26,383.00)	•																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3340	CONDUIT SYSTEM	Material			2022			
		ON STRUCTURE			46	Jun 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$26,383.00)	
					47	Jun 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$26,383.00)	
					48	Jul 5, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$26,383.00)	
					49	Jul 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$26,383.00)	
					50	Aug 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$26,383.00)	
					51	Aug 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$26,383.00)	
					52	Sep 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$26,383.00)	
					53	Sep 15, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$26,383.00)	
					54	Oct 3, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$26,383.00)	
					55	Oct 17, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$26,383.00)	
					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 -	Total						\$0.00	
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.
					28	Sep 2,	SYSTEM	(\$3,730.00)	



t Li	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2 33		Material			2021							
	SYSTEM ON STRUCTURE			29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
				29	Sep 16, 2021	SYSTEM	(\$3,730.00)					
				30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
				30	Oct 1, 2021	SYSTEM	(\$3,730.00)					
				31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep11 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
				31	Oct 18, 2021	SYSTEM	(\$3,730.00)					
				32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
				32	Nov 2, 2021	SYSTEM	(\$3,730.00)					
				33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
				33	Nov 16, 2021	SYSTEM	(\$3,730.00)					
				34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
				34	Dec 2, 2021	SYSTEM	(\$3,730.00)					
				35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
								35	Dec 16, 2021	SYSTEM	(\$3,730.00)	
				36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
				36	Jan 3, 2022	SYSTEM	(\$3,730.00)					
				37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
				37	Jan 18, 2022	SYSTEM	(\$3,730.00)					
			- Total				\$0.00					
		Material - Tota	I				\$0.00					
33	50 - Total						\$0.00					
33	55 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.				
	AND			28	Sep 2, 2021	SYSTEM	(\$8,330.05)					
				29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
				29	Sep 16, 2021	SYSTEM	(\$8,330.05)					
			- Total				\$0.00					
		Material - Tota	I				\$0.00					
-	55 - Total						\$0.00					
33		O		38	Feb 1,	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
33 33	70 FAB. SIGN SUPPORT BRACKETS	Construction Stockpile			2022							



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	3370	FAB. SIGN SUPPORT	Construction Stockpile	- Total				(\$14,500.00)																						
		BRACKETS	Construction S	Stockpile - To	otal			(\$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 ST	MI - 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 kloep11 overridding Payment																					
					18	Apr 2,	SYSTEM	(\$11,970.00)	Estimate Exception 49 on the current Payment Estimate.																					
					19	2021 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																					
					10		OVOTEM	(\$11.070.00)	Estimate Ren Agistinen (0010) due to user Roep i overhoung Paynent Estimate Exception 57 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)																						
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$11,970.00)																						
								21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$11,970.00)																						
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
						22	Jun 2, 2021	SYSTEM	(\$11,970.00)																					
						23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)																						
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
																		24	Jul 1, 2021	SYSTEM	(\$11,970.00)									
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)																						
									26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)																						
																:	2	:	27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
																			27	Aug 16, 2021	SYSTEM	(\$11,970.00)								
			2	2	:	28 28 29	28	28	28	28	28	28	28 28 29	2	28	28	28	21	28	28	28	28	28	28	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.
														2	21	Sep 2, 2021	SYSTEM	(\$11,970.00)												
																											29	Sep 16, 2021	SYSTEM	\$11,970.00
					29	Sep 16, 2021	SYSTEM	(\$11,970.00)																						



VALUE         Value <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
SPACHES         SPACHES         Image: SPACHES <thimage: spaches<="" th="">         Image: SPACHES</thimage:>				Туре	Adjustment Type	Number	Date	Ву							
Image: state in the s	J6I2222	3400		Material		30		SYSTEM	\$11,970.00	Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment					
Image: state in a flag and in the state in a flag and in the state in thest.           3100         Add						30		SYSTEM	(\$11,970.00)						
Image: state in the s						31		SYSTEM	\$11,970.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment					
Adds - Total         Status         Status           3400 - Total         54.00         This algument offsets the original system-generated Material Payment Estimate. Bein Algument Offsets the original system-generated Material Payment Estimate. Bein Algument Offsets the original system-generated Material Payment Estimate. Bein Algument Offsets the original system-generated Material Payment Estimate. Bein Algument Offsets the original system-generated Material Payment Estimate. Bein Algument Offsets the original system-generated Material Payment Estimate. Bein Algument Offsets the original system-generated Material Payment Estimate.           3610 - Total         Sec 10						31		SYSTEM	(\$11,970.00)						
3400 - Total         9400         Participant Part Aducts In Part Part Aducts In Part Part Part Part Part Part Part Part					- Total				\$0.00						
3410         MSC. HGHWX         Mean         34         Dec.2         SYSTEM         919.890.00         The adjustment officiant (62) gives in our entropy operated Meaning Payment Estimate Exception 50 on the current Payment Estimate.           3410         NEC. HGHWX         Mean         34         Dec.2         SYSTEM         319.890.00         The adjustment officiant (62) gives in our entropy operated Meaning Payment Estimate Exception 50 on the current Payment Estimate.           3420         Dec.1         SYSTEM         319.890.00         The adjustment officiant the original system-generated Meaning Payment Estimate Exception 50 on the current Payment Estimate.           3420         Dec.1         SYSTEM         319.890.00         This adjustment officiant the original system-generated Meaning Payment Estimate Exception 50 on the current Payment Estimate.           3420         Dec.1         SYSTEM         319.890.00         This adjustment officiant the original system-generated Meaning Payment Estimate.           3420         Total         Total         SYSTEM         319.890.00         This adjustment officiant the original system-generated Meaning Payment Estimate.           3420         Concreter STM         Meaning         SYSTEM         319.890.00         This adjustment officiant the original system-generated Meaning Payment Estimate.           3420         Concreter STM         Meaning         SYSTEM         319.890.00         This				Material - Tota	ıl				\$0.00						
LIGHTING         LIGHTING         Elimital bar Adjustment (Odd) due is user humant scending Payment Elimital bar Adjustment (Odd) due is user humant scending Payment Elimital bar Adjustment (Odd) due is user humant scending Payment Elimital Elimital End Adjustment (Odd) due is user humant scending Payment Elimital Elimitati Elimitati Elimital Elimitati Elimital Eli		3400 -	Total						\$0.00						
Nome         Nome         Normal         Normal         The adjustment offers the original system-generated Matrial Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth overdiding Payment Elimate len Adjustment (Odd) due to user hearth feature len Adjustment (Odd) due to user Kong) for end due to due to user Kong) for end due to user Kong) for end due to due to user Kong) for end due to user Kong) for end due to due to user Kong) for end due to user Kong) for end due to due to user Kong) for end due to user Kong) for end due to due to user		3410		Material		34		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment					
Alio         Editamic Inter Adjustment (DSR) due to user hermit 1 overdiding Payment Editational Encogetion 90 on the current Payment Editational Encogetion 91 on the current Payment Editational Encogetion 93 on the current Payment Editational Encogetion 94 on the current Payment Editational Encogetion 97 on the current Payment Editational Encoge						34		SYSTEM	(\$19,896.00)						
340         Image: Second						35		SYSTEM	\$19,896.00	Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment					
Algo in the image of						35		SYSTEM	(\$19,896.00)						
$ \left  \begin{array}{c c c c } \hline \\ \hline $						36		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment					
Alight Provide											36		SYSTEM	(\$19,896.00)	
State         Image: State         Image: State         State           3410 - Total         - Total         50.00           3410 - Total         - Total         50.00           3410 - Total         - Total         50.00           3410 - Total         - Total         57.856.10           3420         AESTHETIC         Material - Total         57.856.10           28         Sep 2, SYSTEM         \$7.856.10         Estimate time Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           28         Sep 2, SYSTEM         \$7.856.10         This adjustment offsets the original system-generated Material Payment Estimate.           29         Sep 16, SYSTEM         \$7.856.10         This adjustment offsets the original system-generated Material Payment Estimate.           29         Sep 16, SYSTEM         \$7.856.10         This adjustment offsets the original system-generated Material Payment Estimate.           30         Oct 1, SYSTEM         \$7.856.10         This adjustment offsets the original system-generated Material Payment Estimate.           3420         Total         - Total         \$7.856.10         This adjustment offsets the original system-generated Material Payment Estimate.           3420         Total         - Total         \$9.90         Stradiste touer those offsets the origi						37		SYSTEM	\$19,896.00	Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment					
Additional - Total         Statu         Statu <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$19,896.00)</td> <td></td>						37		SYSTEM	(\$19,896.00)						
3410 - Total         S0.00           3420         AESTHETIC CONCRETE STAIN         Material         28         Sep 2, 2021         SYSTEM         \$7,866.10         This adjustment offsets the original system-generated Material Payment Estimate Exandustment (0064) use to user kloepi 29         Sep 2, 2021         SYSTEM         \$7,866.10         Estimate Exandustment offsets the original system-generated Material Payment Estimate Exandustment offsets the original system-generated Material Payment           29         Sep 1, 2021         SYSTEM         \$7,856.10         This adjustment offsets the original system-generated Material Payment Estimate Exandustment (0063) out to user kloepi overridding Payment Estimate Exandustment (0064) use to use kloepi overridding Payment Estimate Exandustment offsets the original system-generated Material Payment Estimate Exandustment offsets the original system-generated Material Payment Estimate Exandustment (0164) use to user kloepi overridding Payment Estimate Exandustment offsets the original system-generated Material Payment Estimate Exandustment (0164) use to user kloepi overridding Payment Estimate Exandustment offsets the original system-generated Material Payment Estimate Exandustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           3420 - Total         19         Apr 16, 202         SYSTEM         \$66.880.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           3430         MECHANICALLY WALL SYS         Material         19         Apr 16, 202         SYSTE									\$0.00						
3420     AESTHETIC CONCRETE STAIN     Material				Material - Tota	- Total										
CONCRETE STAIN       Final Part Part Part Part Part Part Part Part															
3420 - Total       2021       2021       SYSTEM       \$7,856.10       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment 2021         30       Oct 1, 2021       SYSTEM       \$7,856.10       This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.         30       Oct 1, 2021       SYSTEM       \$7,856.10       This adjustment offsets the original system-generated Material Payment Estimate.         4400 - Total         - Total       50.00         - Tota		3420		Material		28		SYSTEM	\$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment					
3430       MECHANICALLY WALL SYS       Material       19       Apr 16, 2021       SYSTEM       S66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.         3430       MECHANICALLY WALL SYS       Material       19       Apr 16, 2021       SYSTEM       S66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.         3430       MECHANICALLY WALL SYS       Material       19       Apr 16, 2021       SYSTEM       S66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.         3430       MECHANICALLY WALL SYS       Material       19       Apr 16, 2021       SYSTEM       S66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.         3430       MECHANICALLY WALL SYS       Material       19       Apr 16, 2021       SYSTEM       S66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       S66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.						28		SYSTEM	(\$7,856.10)						
340       MCCHANICALLY WALL SYS       Material - Total       00       0, 1, 2VSTEM       \$7,856.10       This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0101) due to user kloepi1 overridding Payment         3420 - Total       0 Oct 1, 2VSTEM       \$7,856.10       \$7,856.10         Material - Total         \$100 Oct 1, 2021       \$VSTEM       \$(\$7,856.10)         Oct 1, 2021       \$VSTEM       \$\$0.00         Oct 1, 2021       \$VSTEM       \$\$0.00         Oct 1, 2021       \$VSTEM       \$\$66,880.00       This adjustment offsets the original system-generated Material Payment Estimate.         Oct 1, 2021       \$VSTEM       \$\$66,880.00       This adjustment offsets the original system-generated Material Payment Estimate.         Oct 1, 2021       \$VSTEM       \$\$66,880.00       This adjustment offsets the						29		SYSTEM	\$7,856.10	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment					
Algo in the intervent of the intervent o						29		SYSTEM	(\$7,856.10)						
S420 - Total     - Total     \$0.00       3430     Material - Total     \$0.00       3430     MECHANICALLY STABILIZED EARTH WALL SYS     Material       19     Apr 16, 2021     SYSTEM     \$66,880.00       19     Apr 16, 2021     SYSTEM     \$66,880.00       19     Apr 16, 2021     SYSTEM     \$66,880.00       20     May 3, 2021     SYSTEM     \$66,880.00       21     May 17,     SYSTEM     \$66,880.00						30		SYSTEM	\$7,856.10	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment					
Material - Total       \$0.00         3420 - Total       \$0.00         3430       MECHANICALLY STABILIZED EARTH WALL SYS       Material       19       Apr 16, 2021       SYSTEM       \$66,88.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepi 1 overridding Payment         19       Apr 16, 2021       SYSTEM       (\$66,88.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepi 1 overridding Payment Estimate Exception 50 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$7,856.10)						
3420 - Total         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 Exception 50 on the current Payment Estimate.         19       Apr 16, 2021       SYSTEM       (\$66,880.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.         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.         21       May 17, SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment					- 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 Exception 50 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         (\$66,880.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           19         Apr 16, 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 Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         (\$66,880.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         (\$66,880.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.				Material - Tota	ıl				\$0.00						
STABILIZED EARTH WALL SYS       Image: Stabilized Earth WALL SYS         19       Apr 16, 2021       SYSTEM       (\$66,880.00)         200       May 3, 2021       SYSTEM       \$66,880.00         201       SYSTEM       \$66,880.00       This adjustment (0034) due to user hillts overridding Payment Estimate         201       May 3, 2021       SYSTEM       \$66,880.00       This adjustment (0034) due to user hillts overridding Payment Estimate         201       May 3, 2021       SYSTEM       \$66,880.00       This adjustment (0034) due to user hillts overridding Payment Estimate         202       May 3, 2021       SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment Estimate         202       May 17, SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment		3420 -	Total						\$0.00						
2021       2021		3430	STABILIZED EARTH	Material		19		SYSTEM	\$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment					
2021     Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.       20     May 3, 2021     SYSTEM (\$66,880.00)       21     May 17, SYSTEM \$66,880.00     This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$66,880.00)						
20       May 3, 2021       SYSTEM       (\$66,880.00)         21       May 17, SYSTEM       \$66,880.00       This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$66,880.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment					
21 May 17, SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$66,880.00)	. ,					
						21		SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3430	MECHANICALLY	Material	Type					Estimate Exception 95 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			21	May 17, 2021	SYSTEM	(\$66,880.00)	
					22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,880.00)	
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,880.00)	
					24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermt1 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 herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)	
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3430	MECHANICALLY	Material	- Total				\$0.00																		
		STABILIZED EARTH WALL SYS	Material - Tota					\$0.00																		
	3430 -	Total						\$0.00																		
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)																		
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)																		
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	3440 -	Total						\$0.00																		
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
		WALL SYS																				18	Apr 2, 2021	SYSTEM	(\$50,400.00)	
								19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
																						19	Apr 16, 2021	SYSTEM	(\$181,520.00)	
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
										20	May 3, 2021	SYSTEM	(\$181,520.00)													
					21		SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					21	May 17,	SYSTEM	(\$181,520.00)	Estimate Exception 96 on the current Payment Estimate.																	
									22	2021 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													
					22	Jun 2,	SYSTEM	(\$181,520.00)	Estimate Exception 109 on the current Payment Estimate.																	
					23	2021 Jun 16,	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment																	
															2021			Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					2	23	Jun 16, 2021	SYSTEM	(\$181,520.00)																	
											2		24	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.								
													2	24	Jul 1, 2021	SYSTEM	(\$181,520.00)									
																25	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, SY 2021	SYSTEM	(\$181,520.00)																				
				2021SYSTEM\$181,520.00This adjustment26Aug 2, 2021SYSTEM\$181,520.00This adjustment										26		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.								
					27	Aug 16,	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	3450	MECHANICALLY STABILIZED EARTH	Material			2021			Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
		WALL SYS			27	Aug 16, 2021	SYSTEM	(\$201,680.00)													
					28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$201,680.00)													
					29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$201,680.00)													
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$201,680.00)													
					31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$201,680.00)													
					32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)													
											33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
																		33	Nov 16, 2021	SYSTEM	(\$201,680.00)
						34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$201,680.00)													
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$50,400.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	3450 - 3470	BRIDGE APPROACH SLAB	Construction Stockpile		50	Aug 2, 2022	SYSTEM	<b>\$0.00</b> (\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(MAJOR ROAD)		- Total				(\$4,588.99)													
			Construction S	Stockpile - To	otal			(\$4,588.99)													
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0 mil	- Total				\$4,588.99													
			Construction S	Stockpile STI				\$4,588.99													
				50	Aug 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$16,200.00)													
				51	51	51	Aug 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					51	Aug 16, 2022	SYSTEM	(\$16,200.00)													
					52	Sep 1,	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3470	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)			52	Sep 1, 2022	SYSTEM	(\$16,200.00)	
					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.
					57	Nov 16, 2022	SYSTEM	(\$16,200.00)	
					58	Dec 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$16,200.00)	
				- Total				\$0.00	
	3470 -	Total	Material - Tota	1				\$0.00 \$0.00	
	3480	DRILLED SHAFTS	Material		22	Jun 2,	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment
		(6 FT. 0 IN. DIA.)			22	2021 Jun 2,	SYSTEM		Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22			(COE 400 4E)	
						2021	STOTEM	(\$25,409.15)	
					23		SYSTEM	(\$25,409.15) \$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 23	2021 Jun 16, 2021			Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
						2021 Jun 16, 2021 Jun 16,	SYSTEM	\$89,157.55	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					23	2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$89,157.55 (\$89,157.55)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment
					23 24	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment
					23 24 24	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 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
					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	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 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
					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	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 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 Exception 28 on the current Payment Estimate.
					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 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60) \$119,387.60	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 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 Exception 28 on the current Payment Estimate.
					23 24 24 25 25 26 26	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60) \$119,387.60 (\$119,387.60)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material	1360		2021			Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		· · · · · ·			28	Sep 2, 2021	SYSTEM	(\$119,387.60)		
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)		
					30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)		
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)		
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$184,494.00)		
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$162,911.50)		
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)		
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						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)		



	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	21	42	Apr 4, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$192,981.50)	
					43	Apr 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$192,981.50)	
					44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$192,981.50)	
					45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$192,981.50)	
					46	Jun 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$192,981.50)	
					47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$192,981.50)	
					48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$192,981.50)	
				- Total				\$0.00	
								\$0.00	
	Material - Tot					\$0.00			
	3480 - 3490	Total ROCK SOCKETS (5 FT 6 IN. DIA.)		1	22	Jun 2, 2021	SYSTEM	<b>\$0.00</b> \$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.
		ROCK SOCKETS (5			22 22		SYSTEM		Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
		ROCK SOCKETS (5				2021 Jun 2,		\$95,378.15	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
		ROCK SOCKETS (5			22	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$95,378.15 (\$95,378.15)	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
		ROCK SOCKETS (5			22 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$95,378.15 (\$95,378.15) \$214,006.80	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
		ROCK SOCKETS (5			22 23 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$95,378.15 (\$95,378.15) \$214,006.80 (\$214,006.80)	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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
		ROCK SOCKETS (5			22 23 23 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$95,378.15 (\$95,378.15) \$214,006.80 (\$214,006.80) \$214,006.80	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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
		ROCK SOCKETS (5			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 SYSTEM	\$95,378.15 (\$95,378.15) \$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80)	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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 hermrt1 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.
		ROCK SOCKETS (5			22 23 23 24 24 25	2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,378.15 (\$95,378.15) \$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) \$275,940.00	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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 hermrt1 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.
		ROCK SOCKETS (5			22 23 23 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	\$95,378.15 (\$95,378.15) \$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) \$275,940.00 (\$275,940.00)	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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 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.
		ROCK SOCKETS (5			22 23 23 24 24 25 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 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,378.15 (\$95,378.15) \$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) \$275,940.00 (\$275,940.00) \$275,940.00	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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 hermrt1 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. 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)	
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)	
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)	
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)	
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)	
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3490 -	Total						\$0.00	
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	E		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.
	3560	CONCRETE	Material		42		SYSTEM	\$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment
	3560	CONCRETE	Material			2022 Apr 4,			Estimate Item Adjustment (0050) due to user hillt5 overridding Payment
	3560	CONCRETE	Material		42	2022 Apr 4, 2022 Apr 18,	SYSTEM	(\$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
	3560	CONCRETE	Material		42 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	(\$16,166.50) \$16,166.50	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
	3560	CONCRETE	Material		42 43 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
	3560	CONCRETE	Material		42 43 43 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
	3560	CONCRETE	Material		42 43 43 43 44 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	3560	CONCRETE	Material		42 43 43 44 44 45	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	3560	CONCRETE	Material		42 43 43 44 44 45 45	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50) (\$16,166.50) (\$16,166.50) \$16,166.50 (\$16,166.50) (\$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	3560	CONCRETE	Material		42 43 43 44 44 45 45 45 46	2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	3560	CONCRETE	Material		42 43 43 44 44 45 45 45 46	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50) (\$16,166.50) (\$16,166.50) \$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
	3560	CONCRETE	Material		42 43 43 44 44 45 45 46 46 46 47	2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50) (\$16,166.50) (\$16,166.50) \$16,166.50)	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Project	Line	Description	Adjustment Type	Adjustment	Number	Created Date	By	Amount	renars		
J6I2222	3560	CLASS B CONCRETE	Material	Туре	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		
		(SUBSTRUCTURE)			49	Jul 18,	SYSTEM	(\$16,166.50)	Estimate Exception 49 on the current Payment Estimate.		
					50	2022	SYSTEM	\$16,166.50	This adjustment offsets the original system generated Material Payment		
					50	Aug 2, 2022	STSTEM	\$10,100.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$16,166.50)			
					51	Aug 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)			
					52	Sep 1,	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment		
						2022			Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$16,166.50)			
					53	Sep 15, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					53	Sep 15, 2022	SYSTEM	(\$16,166.50)			
				- Total		2022		\$0.00			
			Material - Tota					\$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	1				\$0.00			
	3570 -	Total						\$0.00			
	3580	SLAB ON STEEL	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					41	Mar 16, 2022	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					43	Apr 18, 2022	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					45	May 16, 2022	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					46	Jun 2, 2022	SYSTEM	(\$241.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$9,190.23			
			Construction	Stockpile STI	MI - Total			\$9,190.23			
			Material		40	Mar 2,	SYSTEM	\$20,435.00	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	3580	SLAB ON STEEL	Material			2022			Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$20,435.00)	
					41	Mar 16, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$45,895.00)	
					42	Apr 4, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$45,895.00)	
					43	Apr 18, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$61,305.00)	
					44	May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$61,305.00)	
					45	May 16, 2022	SYSTEM	\$96,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$96,815.00)	
					46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$99,495.00)	
					47	Jun 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	3580 - `	Total	material - Tota					\$0.00	
- 5	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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3590	TYPE D BARRIER	Construction Stockpile	Туре	52	Sep 1, 2022	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Stockpile	- Total		2022		(\$26,448.76)																		
			Construction S		otal			(\$26,448.76)																		
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$26,448.76																		
			Construction S	Stockpile STI	MI - Total			\$26,448.76																		
			Material		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					\$0.00																		
	3590 - 3600		Construction		40	Mar 2,	SYSTEM	\$0.00 (\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		CONCRETE NU- GIRDER	Stockpile		41	2022 Mar 16,	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					42	2022 Apr 4,	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					44	2022 May 2, 2022	SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
																						45	May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
																										46
										47	Jun 16, 2022	SYSTEM	(\$5,081.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					48	Jul 5, 2022	SYSTEM	(\$39,108.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					49	Jul 18, 2022	SYSTEM	(\$1,679.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					53	Sep 15, 2022	SYSTEM	(\$3,004.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$119,005.11)																		
			Construction 8	Stockpile - To	otal			(\$119,005.11)																		
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$119,005.11	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
J6I2222	3600		STMI	- Total				\$119,005.11	
		CONCRETE NU- GIRDER	Construction S	Stockpile ST	MI - Total			\$119,005.11	
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)	
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)	
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)	
					43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$235,620.00)	
					44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$268,260.00)	
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$438,260.00)	
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$539,580.00)	
					47	Jun 16, 2022	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$578,680.00)	
					48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$879,580.00)	
					49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)	
					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	
			Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Tota	al			\$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	SLAB ON CONCRETE NU- GIRDER	Other Item Adj		tal			\$3,199.00		
	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	
		CONC NO-GINDEN		MATL - Tota	ıl			\$14,763.00		
			Other Item Adj	ustment - To	tal			\$14,763.00		
	3610 -	Total						\$14,763.00		
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)		
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)		
						24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3630 -	Total						\$0.00		
	3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)		
							39	Feb 16, 2022	SYSTEM	\$14,881.00
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)		
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)		
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)		
				42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)		
						43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$15,099.50)		
				44	May 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
				44	May 2, 2022	SYSTEM	(\$15,099.50)			
						45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,099.50)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3650	REINFORCING STEEL (EPOXY COATED)	Material		46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$15,099.50)	
					47	Jun 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,099.50)	
					48	Jul 5, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,099.50)	
					49	Jul 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,099.50)	
					50	Aug 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					50	Aug 2, 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)	
					58	Dec 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$15,099.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3650 -	Total						\$0.00	



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Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
367	0 EXPANSION DEVICE (FINGER	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	PLATE)	Otookpilo	- Total		LULL		(\$32,660.00)								
		Construction S		otal			(\$32,660.00)								
		Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		STMI	- Total				\$32,660.00								
		Construction S	Stockpile STI	MI - Total			\$32,660.00								
367	0 - Total						\$0.00								
368	60 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							
	GIRJATUS		- 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							
		01111	- 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 Payme 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 Payme 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 Payme Estimate Exception 82 on the current Payment Estimate.							
											39	Feb 16, 2022	SYSTEM	(\$253,764.50)	
						40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)							
				41	Mar 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
				41	Mar 16, 2022	SYSTEM	(\$253,764.50)								
			- Total				\$0.00								
		Material - Tota	I				\$0.00								
368	0 - Total						\$0.00								
369	0 EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	, ISSEMBLIED		- Total				(\$23,175.00)								
		Construction S	Stockpile - To				(\$23,175.00)								
		Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$23,175.00								
		Construction	Stockpile ST	MI - Total			\$23,175.00								
	0 - Total						\$0.00								
370	INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	P/S CON		- Total	43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		Construction		otal			(\$20,400.00)								
		Construction S	Stockpile - To	Jai			(\$20,400.00)								
		Construction		31	Oct 18,	SYSTEM	\$20,400.00	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						
J6I2222	3700	STEEL INTERMEDIATE	STMI	- Total				\$20,400.00							
		DIAPHRAGM FOR P/S CON	Construction §	Stockpile ST	MI - Total			\$20,400.00							
	3700 -	Total						\$0.00							
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material		48	Jul 5, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$40,000.00)							
					49	Jul 18, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
					49	Jul 18, 2022	SYSTEM	(\$40,000.00)							
					50	Aug 2, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					50	Aug 2, 2022	SYSTEM	(\$40,000.00)							
					51	Aug 16, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					51	Aug 16, 2022	SYSTEM	(\$40,000.00)							
					52	Sep 1, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
										52	Sep 1, 2022	SYSTEM	(\$40,000.00)		
											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)							
					58	Dec 2, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					58	Dec 2, 2022	SYSTEM	(\$60,000.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	3710 -	Total						\$0.00							
	3730	FIELD APPLICATION OF INORGANIC ZINC	Material		47	Jun 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$500.00)							
						2022									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3730	FIELD APPLICATION OF INORGANIC ZINC	Material		48	Jul 5, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,000.00)	
					49	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,000.00)	
					50	Aug 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,000.00)	
					51	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$1,000.00)	
					52	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$1,000.00)	
					53	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$1,000.00)	
					54	Oct 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
	3730 -	Total	Material - Tota	1				\$0.00 \$0.00	
	3740	INTERMEDIATE FIELD COAT	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
		(SYSTEM G)							Estimate Exception 78 on the current Payment Estimate.
		(SYSTEM G)			48	Jul 5, 2022	SYSTEM	(\$33,250.00)	
		(SYSTEM G)			48 49		SYSTEM SYSTEM	(\$33,250.00) \$33,250.00	
		(SYSTEM G)				2022 Jul 18,		,	Estimate Exception 78 on the current Payment Estimate.
		(SYSTEM G)			49	2022 Jul 18, 2022 Jul 18,	SYSTEM	\$33,250.00	Estimate Exception 78 on the current Payment Estimate.
		(SYSTEM G)			49 49	2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$33,250.00	Estimate Exception 78 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
		(SYSTEM G)			49 49 50	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$33,250.00 (\$33,250.00) \$33,250.00	Estimate Exception 78 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
		(SYSTEM G)			49 49 50 50	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,250.00 (\$33,250.00) \$33,250.00 (\$33,250.00)	Estimate Exception 78 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
		(SYSTEM G)			49 49 50 50 51	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,250.00 (\$33,250.00) \$33,250.00 (\$33,250.00) \$33,250.00	Estimate Exception 78 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
		(SYSTEM G)			<ul> <li>49</li> <li>49</li> <li>50</li> <li>50</li> <li>51</li> </ul>	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,250.00 (\$33,250.00) \$33,250.00 (\$33,250.00) \$33,250.00 (\$33,250.00)	Estimate Exception 78 on the current Payment Estimate. 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. 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. 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 (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		(SYSTEM G)			<ul> <li>49</li> <li>49</li> <li>50</li> <li>50</li> <li>51</li> <li>51</li> <li>52</li> </ul>	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,250.00 (\$33,250.00) \$33,250.00 (\$33,250.00) \$33,250.00 (\$33,250.00) \$33,250.00	Estimate Exception 78 on the current Payment Estimate. 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. 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. 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 (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2222	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	турс	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.									
		(OTOTEW O)			54	Oct 3, 2022	SYSTEM	(\$33,250.00)	Estimate Exception 25 on the current rayment Estimate.									
				- Total				\$0.00										
			Material - Tota					\$0.00										
	3740 -	Total						\$0.00										
	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					48	Jul 5, 2022	SYSTEM	(\$6,426.00)										
					49	Jul 18, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$6,426.00)										
					50	Aug 2, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					50	Aug 2, 2022	SYSTEM	(\$6,426.00)										
					51	Aug 16, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					51	Aug 16, 2022	SYSTEM	(\$6,426.00)										
														52	Sep 1, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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	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	I				\$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 S	Stockpile - To				(\$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 S	Stockpile STI	MI - Total			\$26,016.00										
ļ	3760 -							\$0.00										
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,040.00)										
			Construction S	Stockpile - To		0.11	0.427	(\$1,040.00)										
		C	Construction Stockpile STMI	-	31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$1,040.00										
			Construction S	Stockpile STI	MI - Total			\$1,040.00										



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
222	3780 -	Total						\$0.00						
	3790	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		BEARING PAD		- Total				(\$456.00)						
			Construction S	Stockpile - To	otal			(\$456.00)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$456.00						
			Construction S	Stockpile STI	MI - Total			\$456.00						
	3790 -							\$0.00						
	3800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(TAPERED)		Total	42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,935.00)						
			Construction S	Stockpile - To		0.1.15	OVOTEL	(\$4,935.00)						
			Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total Construction Stockpile STMI - Total										
	2000	Total	Construction S	STOCKPILE STI	vii - Total			\$4,935.00						
	3800 -		Construction		27	lon 40	OVOTEM	\$0.00 (\$12.870.00)	Doumont Estimate Item Adjustment severated Otacimity Transact					
	3810	LAMINATED NEOPRENE BEARING PAD	Stockpile		37	Jan 18, 2022 Feb 1,	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
		ASSEMBLY			42	2022 Apr 4,	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		OTOTEM	(\$22,880.00)							
			Construction S		otal			(\$22,880.00)						
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$22,880.00						
			Construction S	Stockpile STI	MI - Total			\$22,880.00						
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Paymen 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 Paymen Estimate Exception 88 on the current Payment Estimate.					
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)						
									:	39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)						
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)						
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	3810	Total						\$0.00						
	- 0105-													



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3820	BEARING	Stockpile	1,100		2022			
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,500.00)	
			Construction S	Stockpile - To	otal			(\$4,500.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$4,500.00	
			Construction S	Stockpile ST	/II - Total			\$4,500.00	
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3820 -	Total						\$0.00	
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,544.00)	
			Construction 8	Stockpile - To	otal			(\$5,544.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,544.00	
			Construction S	Stockpile STN	/II - Total			\$5,544.00	
	3830 -							\$0.00	
	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,800.00)	
					29	Sep 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,800.00)	
					30	Oct 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$9,800.00)	
					31	Oct 18, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,800.00)	
					32	Nov 3, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$29,400.00)	
					33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5003	MISC. DRAINAGE	Material	Туре	33	Nov 16,	SYSTEM	(\$29,400.00)													
		FITTINGS				2021		(+=+, +++++)													
				- Total				\$0.00													
			Material - Tota	l				\$0.00													
	5003 -		<b>a</b>					\$0.00													
	5007	MISC. ITS	Construction Stockpile		45	May 16, 2022	SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$75,000.00)													
			Construction S	Stockpile - I c		Marco	OVOTEM	(\$75,000.00)	Description of Entropy to the set of the standard of the stand												
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$75,000.00													
			Construction	Stockpile STI	VII - Total			\$75,000.00													
	5007 -							\$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 kloep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$400.00)													
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
											20	May 3, 2021	SYSTEM	(\$400.00)							
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$400.00)													
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$400.00)													
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$400.00)													
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$400.00)													
														25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$400.00)													
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
							26	Aug 2, 2021	SYSTEM	(\$400.00)											
																			2	27	27
				27         Aug 16, 2021         SYSTEM         (\$400.00)           28         Sep 2, 2021         SYSTEM         \$400.00         1000																	
			2			28	Sep 2,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					28	Sep 2, 2021	SYSTEM	(\$400.00)													
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepi1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	5008	MISC. DRAINAGE	Material						Estimate Exception 26 on the current Payment Estimate.															
		FITTINGS			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 kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)																
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)																
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermt1 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 hermt1 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 hermt1 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 hermt1 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 hermt1 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.
					4											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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
612222	5008	MISC. DRAINAGE FITTINGS	Material		43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)	
					44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$1,200.00)	
					45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - 1	Fotal				\$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
					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	al				\$0.00	
	5011 -	Total						\$0.00	
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$115,139.70)	
					15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)	
					16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)	
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)	



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		18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)																									
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)																									
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					20	May 3, 2021	SYSTEM	(\$115,139.70)																									
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
								21	May 17, 2021	SYSTEM	(\$115,139.70)																						
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
						22	Jun 2, 2021	SYSTEM	(\$115,139.70)																								
					23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					23	Jun 16, 2021	SYSTEM	(\$115,139.70)																									
					24	Jul 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					24	Jul 1, 2021	SYSTEM	(\$115,139.70)																									
					25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)																									
						26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)																									
																					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,	SYSTEM	(\$115,139.70)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	5013		Material			2021													
		(3 FT. 6 IN. DIA.)			32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)											
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	5013 -							\$0.00											
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					14	Feb 2, 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	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,	SYSTEM	(\$70,341.57)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5014	ROCK SOCKETS (3	Material			2021																			
		FT 0 IN. DIA.)			25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)																	
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)																	
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)																	
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$70,341.57)																	
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)																	
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)																	
						31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$70,341.57)																	
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
							32	Nov 2, 2021	SYSTEM	(\$70,341.57)															
					33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)																	
					42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)																	
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					43	Apr 18, 2022	SYSTEM	(\$78,687.18)																	
																					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																					44	May 2, 2022	SYSTEM	(\$78,687.18)	
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					45	May 16, 2022	SYSTEM	(\$78,687.18)																	
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																



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	46	Jun 2, 2022	SYSTEM	(\$78,687.18)	
		11 0110 0100			47	Jun 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$78,687.18)	
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$78,687.18)	
					49	Jul 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$78,687.18)	
					50	Aug 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$78,687.18)	
					51	Aug 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$78,687.18)	
					52	Sep 1, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$78,687.18)	
					53	Sep 15, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$78,687.18)	
					54	Oct 3, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$78,687.18)	
					55	Oct 17, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$78,687.18)	
					56	Nov 2, 2022	SYSTEM	\$78,687.18	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.
					56	Nov 2, 2022	SYSTEM	(\$78,687.18)	
					57	Nov 16, 2022	SYSTEM	\$78,687.18	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.
					57	Nov 16, 2022	SYSTEM	(\$78,687.18)	
			Material - Tota	- Total				\$0.00 \$0.00	
	5014 -	Total	materiar - rota					\$0.00	
	5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$36,892.40)	
					15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	5015	REINFORCING STEEL (EPOXY COATED)	Material		43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)	
					44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$36,892.40)	
					45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$36,892.40)	
					46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$36,892.40)	
					47	Jun 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$36,892.40)	
					48	Jul 5, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$36,892.40)	
					49	Jul 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$36,892.40)	
					50	Aug 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$36,892.40)	
					51	Aug 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$36,892.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	<b>5015</b> - 5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	<b>\$0.00</b> \$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)	
				- Total		. = .		\$0.00	
			Material - Tota					\$0.00	
	5019 -	Total						\$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,	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5022	FURNISHING AND	Material						Estimate Exception 16 on the current Payment Estimate.												
		INST			15	Feb 16, 2021	SYSTEM	(\$1,950.00)													
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)													
				- Total	1			\$0.00													
			Material - Tota	ıl				\$0.00													
	5022 -							\$0.00													
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)													
					19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)													
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$147,772.00)													
					21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$147,772.00)													
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$147,772.00)													
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)													
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)													
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					25	Jul 16, 2021	SYSTEM	(\$147,772.00)													
					26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
																	26	Aug 2, 2021	SYSTEM	(\$147,772.00)	
					27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5025	SEWER - RIGID	Material	51					Estimate Exception 88 on the current Payment Estimate.
		PIPE			29	Sep 16, 2021	SYSTEM	(\$147,772.00)	
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$147,772.00)	
					31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$147,772.00)	
					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hermt1 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 herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$147,772.00)	
					35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$147,772.00)	
					36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$147,772.00)	
					37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$147,772.00)	
					38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$147,772.00)	
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$147,772.00)	
				- Total				\$0.00	
	5005	T-4-1	Material - Tota					\$0.00	
	<b>5025</b> - 5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5026	CLASS B-1	Material						Estimate Exception 70 on the current Payment Estimate.
		CONCRETE (SUBSTR)			22	Jun 2, 2021	SYSTEM	(\$140,119.20)	
					23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)	
					24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)	
					25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$140,119.20)	
					26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)	
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$140,119.20)	
					28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)	
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$140,119.20)	
					30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$140,119.20)	
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$140,119.20)	
					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)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5026	CLASS B-1 CONCRETE	Material	- Total				\$0.00															
		(SUBSTR)	Material - Tota	I				\$0.00															
	5026 -	Total						\$0.00															
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Dec 16, 2021	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)															
					36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$33,227.00)															
					37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$33,227.00)															
					38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)															
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)															
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)															
					41	Mar 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$33,227.00)															
					42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
												42	Apr 4, 2022	SYSTEM	(\$33,227.00)								
																					43	Apr 18, 2022	SYSTEM
					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)															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)	
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$33,227.00)	
					50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$33,227.00)	
					51	Aug 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$33,227.00)	
					52	Sep 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$33,227.00)	
					53	Sep 15, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$33,227.00)	
					54	Oct 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$33,227.00)	
					55	Oct 17, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$33,227.00)	
					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)	
					58	Dec 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$33,227.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5028 -	Total	Material - Tota						
	<b>5028</b> - 5029	Total SLAB ON CONCRETE NU- GIRDER	Material - Tota Material		26	Aug 2, 2021	SYSTEM	\$0.00 \$0.00 \$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.
		SLAB ON CONCRETE NU-			26 26		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0062) due to user hillt5 overridding Payment
		SLAB ON CONCRETE NU-				2021 Aug 2,		\$0.00 \$0.00 \$69,426.00	Estimate Item Adjustment (0062) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J612222	5029	SLAB ON CONCRETE NU- GIRDER	Material		28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)									
					29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)									
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					30	Oct 1, 2021	SYSTEM	(\$489,636.00)									
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)									
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hermnt1 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 hermnt1 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,	SYSTEM	(\$502,628.00)									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
22	5029	SLAB ON	Material			2022															
		CONCRETE NU- GIRDER			42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					42	Apr 4, 2022	SYSTEM	(\$502,628.00)													
					43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					43	Apr 18, 2022	SYSTEM	(\$502,628.00)													
					44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					44	May 2, 2022	SYSTEM	(\$502,628.00)													
					45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					45	May 16, 2022	SYSTEM	(\$502,628.00)													
					46	Jun 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					46	Jun 2, 2022	SYSTEM	(\$502,628.00)													
					47	Jun 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					47	Jun 16, 2022	SYSTEM	(\$502,628.00)													
						48	Jul 5, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
							48	Jul 5, 2022	SYSTEM	(\$502,628.00)											
					49	Jul 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
																		49	Jul 18, 2022	SYSTEM	(\$502,628.00)
					50	Aug 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					50	Aug 2, 2022	SYSTEM	(\$502,628.00)													
					51	Aug 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					51	Aug 16, 2022	SYSTEM	(\$502,628.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	5029 -	Total						\$0.00													
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					36	Jan 3,	SYSTEM	(\$14,514.50)													
					50	2022															
					37	2022 Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.												
						Jan 18,	SYSTEM	\$29,029.00 (\$29,029.00)	Estimate Item Adjustment (0066) due to user herrmt1 overridding Paymen												
					37	Jan 18, 2022 Jan 18,			Estimate Item Adjustment (0066) due to user herrmt1 overridding Paymen												



J6I2222			Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks																				
	5030	CONCRETE CURB	Material	51		2022																							
		(BRIDGE RAIL)			39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$29,029.00)																					
					40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					40	Mar 2, 2022	SYSTEM	(\$29,029.00)																					
					41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					41	Mar 16, 2022	SYSTEM	(\$29,029.00)																					
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					42	Apr 4, 2022	SYSTEM	(\$29,029.00)																					
					43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					43	Apr 18, 2022	SYSTEM	(\$29,029.00)																					
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					44	May 2, 2022	SYSTEM	(\$29,029.00)																					
					45	May 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
						45	May 16, 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	I				\$0.00																					



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5030 -	Total						\$0.00															
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)															
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)															
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)															
							32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
							32	Nov 2, 2021	SYSTEM	(\$4,783.20)													
							33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
										33	Nov 16, 2021	SYSTEM	(\$6,477.25)										
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)															
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user 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
													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 kloep/1 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.														
			2								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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		42	Apr 4, 2022	SYSTEM	(\$9,965.00)	
					43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)	
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$9,965.00)	
					45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	
					46	Jun 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$9,965.00)	
					47	Jun 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$9,965.00)	
					48	Jul 5, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$9,965.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	5032	CONDUIT SYSTEM	Material						Estimate Exception 16 on the current Payment Estimate.															
		ON STRUCTURE			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 - Tota	ıl				\$0.00																
	5032 -	- Total						\$0.00																
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)																
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)																
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermrt1 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,	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment															
						2022			Estimate Item Adjustment (0060) due to user hillt5 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	5033	MGS GUARDRAIL, 8	Material						Estimate Exception 13 on the current Payment Estimate.	
		FT. POSTS, 6 FT 3 IN			46	Jun 2, 2022	SYSTEM	(\$16,905.00)		
					47	Jun 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$16,905.00)		
					48	Jul 5, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$16,905.00)		
					49	Jul 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)		
					50	Aug 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment 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	ıl				\$0.00		
	5033 - 5034	Total MISC. FENCING	Construction		36	Jan 3,	SYSTEM	\$0.00 (\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total		2022		(\$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	Stocknile STI	MI - Total					
			Construction Material	Construction Sto Material					\$32,885.60	
					42	Apr 4, 2022	SYSTEM	\$32,885.60 \$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					42 42		SYSTEM SYSTEM		Estimate Item Adjustment (0073) due to user hillt5 overridding Payment	
					42 43	2022 Apr 4,	SYSTEM SYSTEM	\$5,176.50	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment	
					42	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50)	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
			Material	- Total	42 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
			Material Material - Tota	- Total	42 43 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
			Material	- Total	42 43 43 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM hillt5	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 \$0.00 (\$5,176.50)	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29	
			Material Material - Tota Other Item	- Total II OVRN	42 43 43 42 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 (\$5,176.50) \$5,176.50	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
			Material Material - Tota Other Item	- Total	42 43 43 43 42 43 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM hillt5 SYSTEM	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 (\$5,176.50) \$5,176.50 \$5,176.50	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29 Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29	
			Material Material - Tota Other Item	- Total II OVRN	42 43 43 42 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM hillt5	\$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 (\$5,176.50) \$5,176.50	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29 Waiting on MoDOT certification for final instalment of overrun quantity being	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5034	MISC. FENCING	Other Item Adjustment	- Total				\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
			Overrun	Overrun		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					\$0.00										
	5034 -	· Total						\$0.00										
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)										
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)										
				- Total				\$0.00										
			Material - Tota	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.									
			2		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
					25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)										
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hermrt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					27	Aug 16,	SYSTEM	(\$37,068.50)										
						2021												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5037	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
		COATED)			28	Sep 2, 2021	SYSTEM	(\$37,068.50)																							
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)																							
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)																							
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																							
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hermt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
						32	Nov 2, 2021	SYSTEM	(\$37,068.50)																						
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)																							
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$37,068.50)																							
						35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
						35	Dec 16, 2021	SYSTEM	(\$37,068.50)																						
				36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user 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)																				
														3	:		3			3			3				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)								
																					4	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5037	REINFORCING STEEL (EPOXY COATED)	Material	. , Po	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	I				\$0.00			
	5037 -	Total						\$0.00			
	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
		CONCRETE BENTS 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	I				\$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 hermnt1 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,	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment		
						- 1					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5042	POST, TYPE B, LONGEST ARM 40	Material			2022			Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
		FT. OR 12.			39	Feb 16, 2022	SYSTEM	(\$15,863.40)																						
					40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$15,863.40)																						
					41	Mar 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$15,863.40)																						
					42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
						42	Apr 4, 2022	SYSTEM	(\$15,863.40)																					
					43	Apr 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
										43	Apr 18, 2022	SYSTEM	(\$15,863.40)																	
					44	May 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
							44	May 2, 2022	SYSTEM	(\$15,863.40)																				
					45	May 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
									45	May 16, 2022	SYSTEM	(\$15,863.40)																		
					46	Jun 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$15,863.40)																						
					47	Jun 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$15,863.40)																						
																	48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
																	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)																						
			5	50	50	50	50								Ę	ę	5			Ę	ę	5				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)				
																							5	51			51	Aug 16, 2022	SYSTEM	\$15,863.40
								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)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		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.
					56	Nov 2, 2022	SYSTEM	(\$15,863.40)	
					57	Nov 16, 2022	SYSTEM	\$15,863.40	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.
					57	Nov 16, 2022	SYSTEM	(\$15,863.40)	
					58	Dec 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Dec 2, 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.
	5043	LONGEST ARM 40	Material		33 33		SYSTEM SYSTEM	\$15,319.50 (\$15,319.50)	Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment
	5043	LONGEST ARM 40	Material			2021 Nov 16,			Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment
	5043	LONGEST ARM 40	Material		33	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$15,319.50)	Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment
	5043	LONGEST ARM 40	Material		33 34	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$15,319.50) \$15,319.50	Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment
	5043	LONGEST ARM 40	Material		33 34 34	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50)	Estimate Item Adjustment (0066) due to user hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hermt1 overridding Payment
	5043	LONGEST ARM 40	Material		33 34 34 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50	Estimate Item Adjustment (0066) due to user hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hermt1 overridding Payment
	5043	LONGEST ARM 40	Material		33 34 34 35 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50)	Estimate Item Adjustment (0066) due to user hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hermt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
	5043	LONGEST ARM 40	Material		33 34 34 35 35 36	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50	Estimate Item Adjustment (0066) due to user hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hermt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
	5043	LONGEST ARM 40	Material		33 34 34 35 35 36 36	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50)	Estimate Item Adjustment (0066) due to user hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hermt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
	5043	LONGEST ARM 40	Material		33 34 34 35 35 36 36 37	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50	Estimate Item Adjustment (0066) due to user hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hermt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
	5043	LONGEST ARM 40	Material		33 34 34 35 35 36 36 37 37	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50)	Estimate Item Adjustment (0066) due to user herm11 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herm11 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herm11 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
	5043	LONGEST ARM 40	Material		<ol> <li>33</li> <li>34</li> <li>34</li> <li>35</li> <li>36</li> <li>37</li> <li>38</li> </ol>	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50 (\$15,319.50) \$15,319.50	Estimate Item Adjustment (0066) due to user herm11 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herm11 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herm11 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$15,319.50)																			
					41	Mar 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$15,319.50)																			
					42	Apr 4, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$15,319.50)																			
					43	Apr 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)																			
					44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					44	May 2, 2022	SYSTEM	(\$15,319.50)																			
					45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					45	May 16, 2022	SYSTEM	(\$15,319.50)																			
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
						46	Jun 2, 2022	SYSTEM	(\$15,319.50)																		
					47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)																			
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
						48	Jul 5, 2022	SYSTEM	(\$15,319.50)																		
																							49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
															49	Jul 18, 2022	SYSTEM	(\$15,319.50)									
																								50	Aug 2, 2022	SYSTEM	\$15,319.50
					50	Aug 2, 2022	SYSTEM	(\$15,319.50)																			
			5																				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)										
																							,				
					5		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,	SYSTEM	(\$15,319.50)																			



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	5043	POST, TYPE B,	Material			2022			
		LONGEST ARM 40 FT. OR 12.			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)	
					58	Dec 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	
			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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)	
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer 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 herrm11 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)	
				- Total				\$0.00	
			Material - Tota					\$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 estima 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 or previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'ia applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J6I2222	5046	VALUE	Overrun	Overrun - T	otal			\$0.00																																				
		ENGINEERING	Overrun - Tota	al				\$0.00																																				
	5046 -	Total						\$0.00																																				
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																																			
					25	Jul 16, 2021	SYSTEM	(\$6,160.00)																																				
					26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																																			
					26	Aug 2, 2021	SYSTEM	(\$6,160.00)																																				
					27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																																			
					27	Aug 16, 2021	SYSTEM	(\$6,160.00)																																				
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																																			
					28	Sep 2, 2021	SYSTEM	(\$6,160.00)																																				
					29	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																																			
							29	Sep 16, 2021	SYSTEM	(\$6,160.00)																																		
					30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																																			
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)																																				
						31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																																		
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)																																				
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																																			
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)																																				
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																																			
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)																																				
					34	Dec 2, 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)																																				
					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)																																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	5047	15 IN. PIPE CULVERT GROUP C	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)																						
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)																						
					40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$6,160.00)																						
					41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$6,160.00)																						
					42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$6,160.00)																						
					43	Apr 18, 2022	SYSTEM	\$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)																						
				5				!		Ę	ξ	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,	SYSTEM	(\$6,160.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5047	15 IN. PIPE	Material			2022			
		CULVERT GROUP C			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, 2022	SYSTEM	(\$6,160.00)	
					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)	
					58	Dec 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		- Total						\$0.00	
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)	
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)	
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)	
					30		SYSTEM	(\$7,920.00) \$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
						2021 Oct 18,		,	Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment
					31	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$7,920.00	Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment
					31 31	2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM	\$7,920.00	Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hermt1 overridding Payment
					31 31 32	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00	Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hermt1 overridding Payment



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	5048	18 IN. PIPE	Material			2021			
		CULVERT GROUP C			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 Paymen Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	Estimate Exception 55 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5048 -	Total						\$0.00	
4	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 Paymen Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5049 -	Total						\$0.00	
4	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Oct 3, 2022	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$430.00)	
					55	Oct 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Tota	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					\$0.00	
	5052 -							\$0.00	
4	5055	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		58	Dec 2, 2022	SYSTEM	\$13,394.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CONSTRUCTION			58	Dec 2, 2022	SYSTEM	(\$13,394.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5055 -	Total						\$0.00	
1	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 Paymen Estimate Exception 99 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE	Material	Type	30	Oct 1, 2021	SYSTEM	(\$5,983.67)															
		2, 240/120			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, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)															
					50	Aug 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$11,967.34)															
					51	Aug 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					51	Aug 16, 2022	SYSTEM	(\$11,967.34)															
					52	Sep 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					52	Sep 1, 2022	SYSTEM	(\$11,967.34)															
					53	Sep 15, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					53	Sep 15, 2022	SYSTEM	(\$11,967.34)															
																			54	Oct 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$11,967.34)															
					55	Oct 17, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	5067	POWER SUPPLY	Material						Estimate Exception 27 on the current Payment Estimate.
		ASSEMBLY, TYPE 2, 240/120			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)	
					58	Dec 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$11,967.34)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5067 -	Total						\$0.00	
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)	
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)	
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
					33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Tota					\$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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	5069	MISC.	Material	. )   0	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 hermt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)	
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5069 -	Total						\$0.00	
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)	
					36	Jan 3,	SYSTEM		
						2022	STOTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					36	2022 Jan 3, 2022	SYSTEM	\$2,786.40 (\$2,786.40)	Estimate Item Adjustment (0074) due to user hillt5 overridding Payment
					36 37	Jan 3,		(\$2,786.40)	Estimate Item Adjustment (0074) due to user hillt5 overridding Payment
						Jan 3, 2022 Jan 18,	SYSTEM	(\$2,786.40)	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
				- Total	37	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$2,786.40) \$2,786.40	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
			Material - Tota		37	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40)	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
	5070 -	Total	Material - Tota		37	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40) \$0.00	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
	<b>5070 -</b> 5091	Total MISC. HIGHWAY LIGHTING	Material - Tota Material		37	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40) (\$2,786.40) \$0.00 \$0.00	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
		MISC. HIGHWAY			37 37	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
		MISC. HIGHWAY			37 37 44	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40) \$0.00 \$0.00 \$3,507.00	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
		MISC. HIGHWAY			37 37 44 44	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40) \$0.00 \$0.00 \$3,507.00 (\$3,507.00)	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
		MISC. HIGHWAY			37 37 44 44 45	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,786.40) \$2,786.40 (\$2,786.40) \$0.00 \$0.00 \$3,507.00 \$3,507.00 \$3,507.00	Estimate Item Adjustment (0074) dué to user hillt5 overridding Paýment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5091	MISC. HIGHWAY	Material			2022																							
		LIGHTING			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 Estimate Exception 28 on the current Payment Estimate.																				
						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)							
						58	Dec 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					58	Dec 2, 2022	SYSTEM	(\$3,507.00)																					
				- Total				\$0.00																					
			Material - Total					\$0.00																					
	5091 -	Total						\$0.00																					
J6l2222 -	Total							\$93,939.38																					
Overall -	Total							\$93,939.38																					