

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 60	Contract ID 200515-F15 Pay Period Start Dec Prime Contractor KCI Construction Company Pay Period End January	ember 16, 2022 Original Contract Amount \$24,269,745.00 uary 1, 2023 Net Change Order Amount \$2,310,055.08 Current Contract Amount \$26,579,800.08
Approval Date		By User

By User		Approval Date
hillt5	Generated and Approved (and should be considered Draft) at the Project Office Level by	January 3, 2023
washas	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	January 4, 2023
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	January 5, 2023

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	December 31, 2022	December 31, 2022	99.46%

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

Contract Total Pa	ay For Estimate No. 60			
		This Estimate	Previous	To Date
200515-F15	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive	\$156,281.50 \$32,791.56 \$0.00 \$0.00	\$26,280,608.70 \$93,939.38 \$0.00 \$0.00	\$26,436,890.20 \$126,730.94 \$0.00 \$0.00
	Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00 \$362,326.48 \$26,736,874.56	\$0.00 \$0.00 \$362,326.48 \$26,925,947.62
Contract Total Pa	ayable This Estimate:	\$189,073.06		

Items Paid This Estimate Period

		1					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	70.5	\$775.50
	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$465,000.000	0.05	\$23,250.00
	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	2	\$900.00
	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$450.000	1	\$450.00
	1300	8061007A	CURB INLET CHECK	EA	\$115.000	16	\$1,840.00
	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.500	50	\$25.00
	2100	9029100	BASE, CONCRETE	CUYD	\$1,160.000	6.78	\$7,864.80
	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$65,520.000	0.4	\$26,208.00
	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$80,000.000	0.25	\$20,000.00
	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	LS	\$40,590.000	0.67	\$27,195.30
	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	LS	\$1,501.500	1	\$1,501.50
	5057	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$1,501.500	1	\$1,501.50
	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$1,501.500	1	\$1,501.50
	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$19,215.000	1	\$19,215.00
	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	LS	\$2,478.000	0.6	\$1,486.80
	5062	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$2,478.000	0.6	\$1,486.80
	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$2,478.000	0.6	\$1,486.80

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Progress Estimate Number 60 Contract ID 200515-F15 Pay Period Start December 16, 2022 Original Contract Amount \$24,269,745.00 Prime Contractor KCI Construction Company Pay Period End January 1, 2023 Net Change Order Amount \$2,310,055.08 Current Contract Amount \$26,579,800.08

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$32,655.000	0.6	\$19,593.00
Project J6I2	2222 - Tota	I					\$156,281.50
Overall - To	otal						\$156,281.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612222	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price	71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.5	\$0.32	\$22.31
	0170	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Work done in Sept. of 22 Parking lot paving			\$32,769.25
	0220	CONCRETE APPROACH PAVEMENT	Material			-105.5	\$150.00	(\$15,825.00)
	0220	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	105.5	\$150.00	\$15,825.00
	1800	MISC.	Material			-4	\$2,250.00	(\$9,000.00)
	1800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.00)
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	148	\$12.50	\$1,850.00
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.00)
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	18	\$645.00	\$11,610.00
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.00)
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$972.00	\$972.00
	2190	MISC.	Material			-225	\$10.20	(\$2,295.00)
	2190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	225	\$10.20	\$2,295.00
	2640	BRIDGE APPROACH SLAB	Material			-59	\$355.00	(\$20,945.00)

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Progress Estimate Number
60

Contract ID 200515-F15 Pay Period Start December 16, 2022 Original Contract Amount \$24,269,745.00
Prime Contractor KCI Construction Company Pay Period End January 1, 2023 Net Change Order Amount \$2,310,055.08
Current Contract Amount \$26,579,800.08

ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22		(MAJOR)						
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$355.00	\$20,945.00
	2750	REHABILITATE BEARING	Material			-8	\$3,712.50	(\$29,700.00
	2750	REHABILITATE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$3,712.50	\$29,700.00
	2860	REHABILITATE BEARING	Material			-5	\$2,570.00	(\$12,850.00
	2860	REHABILITATE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	5	\$2,570.00	\$12,850.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-250	\$155.00	(\$38,750.00
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	250	\$155.00	\$38,750.00
	3170	MISC.	Material			-404	\$130.00	(\$52,520.00
	3170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3470	BRIDGE APPROACH SLAB (MAJOR)	Material			-81	\$200.00	(\$16,200.00
	3470	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	81	\$200.00	\$16,200.00
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$80,000.00	(\$80,000.00
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$80,000.00	\$80,000.00
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-223	\$149.00	(\$33,227.00
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on	223	\$149.00	\$33,227.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222					the current Payment Estimate.			
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.40)
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50)
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PIPE GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillts overridding Payment Estimate Exception 16 on the current Payment Estimate.	88	\$70.00	\$6,160.00
tal								\$32,791.56

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

Totals by Job Numl	bers			
J6I2222		This Estimate	Previous	To Date
Pos	ted Item Pay	\$156,281.50	\$26,280,608.70	\$26,436,890.20
Gro	ss Item Adjustments	\$32,791.56	\$93,939.38	\$126,730.94
	Gross Item Pay	\$189,073.06	\$26,374,548.08	\$26,563,621.14
Ince	entive	\$0.00	\$0.00	\$0.00
	incentive	\$0.00	\$0.00	\$0.00
	uidated Damages	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 J6l2222, Item 7123130, Project Item Line Number 2750, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	Certification report needed	hillt5	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Biographicos) This Estimate Fortes			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 1092TSPS is insufficient.			
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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
515-F15	J6I2222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.0	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.0	
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.5	
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.0	
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-80.00	0.00	LF	0.00	\$48.00	\$0.	
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	915.00	154,329.00	CUYD	154,329.00	\$15.00	\$2,314,935.	
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	12,987.00	119,624.00	CUYD	119,624.00	\$3.00	\$358,872.	
		0001	0070	2037075	COMPACTING IN CUT	45.00	-45.00	0.00	STA	0.00	\$1.00	\$0.	
		0001	0800	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.	
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	\$61.50	\$0.	
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.	
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.	
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,289.00	4,005.00	CUYD	4,005.00	\$15.00	\$60,075.	
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	\$800.00	\$8,800	
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-52.00	1,100.00	SQYD	1,100.00	\$11.00	\$12,100.	
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$23.00	\$1,656	
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	\$12.00	\$34,656	
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	1,886.00	\$77.75	\$146,636	
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337	
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	669.00	\$3.50	\$2,341	
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948	
		0001 0001 0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$36.00	\$56,016	
			0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	105.50	\$150.00	\$15,825	
			0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000	
			0001 0240 60	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000	
		0001		6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000	
		0001	0260	6039903	WATER	20.00		7.00	157.00	LF	157.00	\$2,000.00	\$314,000
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080	
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000	
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000	
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000	
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	-0.30	24.70	LF	24.70	\$1,000.00	\$24,700	
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	-23.00	0.00	LF	0.00	\$1,000.00	\$0	
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200	
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15 TO 20 TOWNSE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$10,200	
		0001	0350	6071012A		586.00	363.00	949.00	LF	949.00	\$28.00	\$26,572	
		0001	0360	6071012A	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400	
									LF				
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$24.00	\$20,088	
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,191.00	847.00		847.00	\$34.00	\$28,798	
		0001	0390	6081012	TRUNCATED DOMES	60.00	14.00	74.00	SQFT	64.00	\$35.00	\$2,240	
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	547.20	\$100.00	\$54,720	
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037	
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	1,100.30	\$51.00	\$56,115	
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0	
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	-2.00	14.00	EA	14.00	\$3,550.00	\$49,700	
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	137.00	438.00	LF	350.50	\$45.00	\$15,772	
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,167.00	3,174.00	LF	3,174.00	\$30.00	\$95,220	

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J6I2222	0001	0470	6091060	PAVED DITCH	210.30	-43.20	167.10	SQYD	0.00	\$81.00	\$0.00	
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	2,127.00	2,330.00	LF	2,330.00	\$15.00	\$34,950.00	
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	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	
					600MM)								
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	10.00	\$700.00	\$7,000.00	
		0001 (0001 (0001 (0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$465,000.00	\$465,000.00	
				0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00
			0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00	
			0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	450.00	704.00	LF	704.00	\$145.00	\$102,080.00	
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,236.00	551.00	LF	551.00	\$90.00	\$49,590.00	
		0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	\$85.00	\$297,330.00	
		0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00	
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65	
		0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	-2,900.50	1,112.50	LF	1,112.50	\$11.50	\$12,793.75	
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00	
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.00	
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,162,092.84	\$2,162,092.84	
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00	
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00	
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	505.00	\$25.00	\$12,625.00	
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$320.00	\$6,080.00	
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$450.00	\$3,150.00	
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	9.00	0.00	9.00	EA	9.00	\$450.00	\$4,050.00	
		0001	0810	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	114.00	\$200.00	\$22,800.00	
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	11.00	\$50.00	\$550.00	
		0001	0830	6205902A	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	4,999.00	0.00	4,999.00	LF	2,639.00	\$1.00	\$2,639.00	

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

lote: Posted Q	uantities	and Valu	ies are l	oased on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,364.00	0.00	9,364.00	LF	3,262.00	\$0.50	\$1,631.00
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	1,736.00	\$0.50	\$868.00
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	69.00	\$10.00	\$690.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	7,291.00	\$1.00	\$7,291.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880.00
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	4,235.00	6,591.00	SQYD	6,591.00	\$6.75	\$44,489.25
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	-4,509.00	5,687.00	SQYD	5,687.00	\$3.85	\$21,894.95
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	75.00	\$13.50	\$1,012.50
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	4,011.80	\$3.00	\$12,035.40
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00
		0001 0001 0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
			1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00
			1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88
			1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
			1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,240.00
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$0.00
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,250.00
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,600.00
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	57.00	\$350.00	\$19,950.00
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	169.00	\$450.00	\$76,050.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	9.00	65.00	FT	65.00	\$650.00	\$42,250.00
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,070.00
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	91.00	\$350.00	\$31,850.00
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	1,242.00	\$8.50	\$10,557.00
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	0.20	9.20	ACRE	8.80	\$1,975.00	\$17,380.00
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$25.00	\$0.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	50.00	2,663.00	LF	335.00	\$10.50	\$3,517.50
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	34.00	\$115.00	\$3,910.00
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0515-F15	J6I2222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-0.60	13.40	ACRE	4.40	\$1,500.00	\$6,600.0
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.0
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	400.00	\$5.15	\$2,060.
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.
		0006	1480	6091010	SP125CLP CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,652
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960
		0007 0007 0008	1510	5021309	JOINTS) CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,166
			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
			1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0
			1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,503
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	3,100.00	\$19.00	\$58,900
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550
		0010	1590	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	12.00	\$2,750.00	\$33,000
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	6.00	\$1,000.00	\$6,000
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,600.00	\$31,200
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	695.00	721.00	LF	721.00	\$10.45	\$7,534
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$12.35	\$284
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	339.00	\$26.60	\$9,017
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116
		0020	1700	9015020	TRENCHING TYPE II	237.00	720.00	957.00	LF	957.00	\$3.80	\$3,636
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$765.00	\$11,475
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	2.00	\$34,530.00	\$69,060.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	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
			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
			1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00
			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			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	3,445.00	\$0.50	\$1,722.50
		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	43.00	\$1,160.00	\$49,880.00
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$65,520.00	\$65,520.00
		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	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS 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
		0030	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.40	13.00	CUYD	13.00	\$1,400.00	\$18,200.00
			2210	9031010	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,400.00	\$94,800.00
		0040										
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	2,348.00	5,498.00	LB	5,498.00	\$4.50	\$24,741.00

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200515-F15	J6I2222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	5,090.00	\$3.75	\$19,087.50
		0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	598.00	\$21.00	\$12,558.00
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	93.00	\$24.00	\$2,232.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	2,510.00	\$1.00	\$2,510.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050 2430 0050 2440 0050 2450 0050 2460 0050 2470	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.00	
			0050 2440 0050 2450	2440 9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
				2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	326.00	\$39.00
			2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	17.00	\$22.00	\$374.00
			2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	36.00	\$10.00	\$360.00
		0050	50 2480 910	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.00
		0050		9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	1,083.00	\$5.90	\$6,389.70
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00

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

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	General	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
		0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.50
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,175.00	\$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
			3380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
			3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.0
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.0
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.0
		0077	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,856.10	\$7,856.1
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.0
		0078	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
			3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470		BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	81.00	\$200.00	\$16,200.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011110	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011209	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
			3510	7011300	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080		7011400	SONIC LOGGING TESTING		1.00	7.00		7.00	\$4,250.00	\$29,750.00
		0080	3520			6.00			EA			
		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	\$2,700.0
		0080	3550	7027000	PILE POINT REINFORCEMENT CLASS B CONCRETE (SUBSTRUCTURE)	5.00 21.70	0.00	5.00 21.70	CUYD	5.00	\$80.00	\$400.0
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)					21.70	\$745.00	\$16,166.5
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.0
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.0
		0800	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	1,909.00	\$58.00	\$110,722.00
		0800	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	2,693.00	\$340.00	\$915,620.00
		0800	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00

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

lote: Posted Q	uantities	and Valu	ies are	based on I	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.	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	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	
		0800	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00	
		0800	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00	
		0800	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50	
		0800	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80	
		0080	3670	7120900	(EPOXY) EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00	
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50	
		0080	3690	7123210	GIRDER) A709, GRADE 50 EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00	
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00	
					GIRDERS								
		0800	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00	
		0800	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00	
		0800	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00	
		0800	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00	
		0800	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00	
		0800	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00	
		0800	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00	
		0800	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00	
		0800	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00	
		0800	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00	
		0800	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00	
		0080 3820 0080 3830 0001 5001		7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00	
					7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
			6189901	MISC.Adjust Mobilization for Contract Bond	0.00	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00	
		0001		6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)		0.00	0.00	19.00	19.00	EA	19.00	\$1,400.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	27.00	\$1,400.00	\$37,800.00	
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51	
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02	
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50	
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	1.00	\$110,608.04	\$110,608.04	
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	20.00	\$400.00	\$8,000.00	
		0001	5009	2032000	CLASS C EXCAVATION	0.00	1,139.90	1,139.90	CUYD	1,139.90	\$75.00	\$85,492.50	
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	\$7,822.60	\$7,822.60	
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,950.00	18,950.00	LB	18,950.00	\$1.33	\$25,203.50	
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	\$5,226.18	\$5,226.18	
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	\$567.75	\$115,139.70	
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	85.80	85.80	LF	85.80	\$917.10	\$78,687.18	
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	\$1.49	\$36,892.40	
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	\$577.50	\$3,465.00	
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	\$136.50	\$25,266.15	
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	\$4,593.00	\$27,558.00	
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	\$140.70	\$15,195.60	
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00	
		0001	5021	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00	
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	\$15.00	\$1,950.00	
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	\$1.00	\$14,480.00	

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

lote: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.00
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	4,873.00	4,873.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,269.00	\$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
		0074 5 0074 5 0074 5 0001 5	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
			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
			5046	1046002	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
			5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
			5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
					SECTION							
		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		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	1.00	\$40,590.00	\$40,590.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50
		0070	5057	7125112 7125111	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G) SURFACE PREPARATION FOR RECOATING STRUCTURAL	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50 \$19,215.00
		0070	5059		STEEL	0.00	1.00	1.00		1.00	\$19,215.00	\$19,215.00
		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	1.00	\$2,478.00	\$2,478.00
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$2,478.00	\$2,478.00
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$2,478.00	\$2,478.00
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	1.00	\$32,655.00	\$32,655.00
		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, LIGHTING AND SIGNALS	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0800	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0800	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0800	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0800	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0800	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	1.00	\$11,092.00	\$11,092.00
		0800	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	3,076.00	\$4.00	\$12,304.00
		0800	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.00
		0800	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	172,244.00	\$0.06	\$10,679.13
		0800	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.20
		0800	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0800	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.88
		0800	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$1,750.00	\$1,750.00
		0800	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.16
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.98
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.00
		0800	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.00
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.45
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.96
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.58
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.26
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.00
		0800	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.61
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.00
	Project .	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,436,890.18
200515-F15 Ove	erall - Tota	l Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$26,436,890.18

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

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

Project: J6l2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/21/22	12/29/22	70.50	SQYD	SW Ewing (61.3Sy will need to be added on a change order)					
0650	6169901	MISC.	12/21/22	12/29/22	0.05	LS	pick up of traffic control					
0790	6200027	PREF THERMO PVMT MARKING, COMBO	12/22/22	1/3/23	2.00	EA	jobsite					
0800	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	12/22/22	1/3/23	1.00	EA	jobsite					
1300	8061007A	CURB INLET CHECK	12/22/22	1/3/23	16.00	EA	around the jobsite					
2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/22/22	1/3/23	50.00	LF	jobsite					
2100	9029100	BASE, CONCRETE	12/21/22	12/29/22	6.78	CUYD	Around the job site					
2110	9029901	MISC.	12/21/22	12/29/22	0.40	LS	22nd St/Ewing/Jefferson					
3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	12/21/22	12/29/22	0.25	LS	Ramp F Drainage					
5055	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/21/22	12/29/22	0.67	LS	WB I-64					
5056	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/21/22	12/29/22	1.00	LS	WB I-64					
5057	7125112	FINISH FIELD COAT (SYSTEM G)	12/21/22	12/29/22	1.00	LS	WB I-64					
5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	12/21/22	12/29/22	1.00	LS	WB I-64					
5059	7125100	SURFACE PREPARATION FOR RECOATING STRUC	12/21/22	12/29/22	1.00	LS	WB I-64					
5061	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/21/22	12/29/22	0.60	LS	EB I-64					
5062	7125112	FINISH FIELD COAT (SYSTEM G)	12/21/22	12/29/22	0.60	LS	EB I-64					
5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	12/21/22	12/29/22	0.60	LS	EB I-64					
5064	7125100	SURFACE PREPARATION FOR RECOATING STRUC	12/21/22	12/29/22	0.60	LS	EB I-64					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	0050	CLASS A EXCAVATION	Price FUEL		4	Sep 2, 2020	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					4	Sep 2, 2020	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					5	Sep 16, 2020	SYSTEM	\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$27,508.24																
	0050 -		Price FUEL - 1	Total				\$27,508.24																
	0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	\$27,508.24 \$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)	Example: 1 on the editors of the Estimate.														
					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)	Estimate Escapsion 1 on the current 1 symbit Estimate.															
					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															
					10	Dec 2,	SYSTEM	(\$166,440.00)	Estimate Exception 1 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING	Material			2020			
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)	
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)	
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)	
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)	
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)	
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)	
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$251,556.00)	
					30	Oct 1, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)	
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)	
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)	
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)	
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrm11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$229,056.00)	
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrm11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)	
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0060	COMPACTING EMBANKMENT	Material		36	Jan 3, 2022	SYSTEM	(\$217,056.00)																						
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)																						
					38	Feb 1, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)	,																					
					39	Feb 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$217,056.00)	Estimate Exception 1 on the editorit 1 of monte Estimate.																					
					40	Mar 2, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$217,056.00)																						
					41	Mar 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$217,056.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	0060 -	Total						\$0.00																						
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
						22	Jun 2, 2021	SYSTEM	(\$1,320.00)																					
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
								23	Jun 16, 2021	SYSTEM	(\$1,518.00)																			
						24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
													24	Jul 1, 2021	SYSTEM	(\$1,573.00)														
																		25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
								25	Jul 16, 2021	SYSTEM	(\$1,573.00)																			
					26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
																										26	Aug 2, 2021	SYSTEM	(\$1,573.00)	
										2021																				
					30	Oct 1, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					30	Oct 1,	SYSTEM	\$2,728.00 (\$2,728.00)	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																					
						Oct 1, 2021			Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																					
					30	Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$2,728.00)	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment																					
				- Total	30	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM	(\$2,728.00) \$4,449.50	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6l2222	0140	TYPE 1 AGGREGATE FOR	Price FUEL		22	Jun 2, 2021	SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		BASE (4 IN. THICK)			23	Jun 16, 2021	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					24	Jul 1, 2021	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					30	Oct 1, 2021	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					31	Oct 18, 2021	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					35	Dec 16, 2021	SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					38	Feb 1, 2022	SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					39	Feb 16, 2022	SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					40	Mar 2, 2022	SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					41	Mar 16, 2022	SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					49	Jul 18,	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					60	2022 Jan 3,	SYSTEM	\$22.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
			Price FUEL - T	- Total		2023		\$258.27											
				otal				\$258.27											
	0140 -	Total						\$258.27											
	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 kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					25	Jul 16, 2021	SYSTEM	(\$1,656.00)											
					_	2	26			2				21	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	0150	TYPE 5 AGGREGATE FOR	Material		31	Oct 18, 2021	SYSTEM	(\$1,656.00)							
		BASE		- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$13.82							
			Price FUEL - T	otal				\$13.82							
	0150 -	Total						\$13.82							
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)							
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)							
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					20	May 3, 2021	SYSTEM	(\$34,656.00)							
					21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$34,656.00)							
					22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)							
					23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)							
					24	Jul 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)							
								25	Jul 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$34,656.00)							
					26	Aug 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					26	Aug 2, 2021	SYSTEM	(\$34,656.00)							
					2'				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)				
										2			28	Sep 2, 2021	SYSTEM
							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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0160	GRAVEL (A) OR CRUSHED STONE	Material		29	Sep 16, 2021	SYSTEM	(\$10,656.00)	
		(B)			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)	Estimate Exception 4 of the editorit ayritem Estimate.
					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	ı				\$0.00	
	0160 -	Total						\$0.00	
	0170	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Other Item Adjustment	ACAD	60	Jan 3, 2023	hillt5	\$32,769.25	Work done in Sept. of 22 Parking lot paving
		(51 1)		ACAD - Tota	al			\$32,769.25	
			Other Item Adj	ustment - To	tal			\$32,769.25	
			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	
	0170 -	Total						\$50,176.27	
	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.
		(371			33	Nov 16, 2021	SYSTEM	(\$42,337.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment		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				\$1,563.10	
			Other Item Ad	ustment - To	tal			\$1,563.10	
			Price FUEL		33	Nov 16, 2021	SYSTEM	\$1,810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,810.42	
			Price FUEL - T	otal				\$1,810.42	
	0180 -	Total						\$3,373.52	
	0190	TACK COAT	Material		33	Nov 17,	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment



L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2 0)190	TACK COAT	Material			2021			Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						
					33	Nov 16, 2021	SYSTEM	(\$854.00)							
					34	Dec 2, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$854.00)							
				- Total				\$0.00							
0	0190 -	Total	Material - Tota	<u> </u>				\$0.00 \$0.00							
	0200	CONCRETE	Material		21	May 17,	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment						
0.	J200	PAVEMENT (8 IN. NON-REINF)	iviateriai			2021	STSTEM	\$1,790.30	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 Paymer 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.					
						25	Jul 16, 2021	SYSTEM	(\$14,366.80)						
						26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)							
				- Total				\$0.00							
			Material - Tota					\$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 FUE						
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEI						
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUE						
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEI						
				- Total				\$287.77							
			Price FUEL - T	otal				\$287.77							
0	200 -	Total						\$287.77							
0:)210	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.						
					6	Oct 1, 2020	SYSTEM	(\$14,241.60)							
					7	Oct 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer 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	0210	TYPE A2 SHOULDER	Material		7	Oct 16, 2020	SYSTEM	(\$14,241.60)	
					8	Nov 2, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$14,241.60)	
					9	Nov 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$14,241.60)	
					10	Dec 2, 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 hillto overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)	
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)	
					16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)	
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)	
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)	
					20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillto 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0210	TYPE A2	Material						Estimate Exception 15 on the current Payment Estimate.												
		SHOULDER			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												
					22	Jun 2, 2021	SYSTEM	(\$14,880.96)	Estimate Exception 12 on the current Payment Estimate.												
				- Total		2021		\$0.00													
			Material - Tota					\$0.00													
	0210 -	Total						\$0.00													
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)													
					30	Oct 1, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$7,320.00)													
					31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)													
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
																	32	Nov 2, 2021	SYSTEM	(\$7,320.00)	
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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)							
			3 3		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.												
					38		37	Jan 18, 2022	SYSTEM	(\$7,320.00)											
														3		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)												
							3			39	38	39	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0220		Material						Estimate Exception 15 on the current Payment Estimate.													
		APPROACH PAVEMENT			40	Mar 2, 2022	SYSTEM	(\$7,320.00)														
					41	Mar 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$7,320.00)														
					42	Apr 4, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$7,320.00)														
					43	Apr 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					43	Apr 18, 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)														
													5					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)															
												5	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.					
				5		53	Sep 15, 2022	SYSTEM	(\$15,825.00)													
					54	Oct 3, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					54	Oct 3, 2022	SYSTEM	(\$15,825.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0220	20 CONCRETE APPROACH PAVEMENT	Material		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.
					56	Nov 2, 2022	SYSTEM	(\$15,825.00)	
					57	Nov 16, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$15,825.00)	
					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)	
					59	Dec 16, 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.
					59	Dec 16, 2022	SYSTEM	(\$15,825.00)	
			Material - Tota		60	Jan 3, 2023	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.
					60	Jan 3, 2023	SYSTEM	(\$15,825.00)	
				- Total				\$0.00	
				ı				\$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.
	0240		Material		29		SYSTEM SYSTEM	\$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
	0240		Material			2021 Sep 16,			Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
	0240		Material		29	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment
	0240		Material		29	2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment
	0240		Material		29 30 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
	0240		Material		29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
	0240		Material		29 30 30 31 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment
	0240		Material		29 30 30 31 31 32	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment
	0240		Material		29 30 30 31 31 32	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
	0240		Material		29 30 30 31 31 32 32 33	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
	0240		Material		29 30 30 31 31 32 32 33 33	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	0240		Material		29 30 30 31 31 32 32 33 33 34	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2222	0240	WATER - UTILITY ITEM	Material		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)	Estimate Exception to on the eurorit agricult Estimate.	
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	Estimate Exception 17 on the edition (1 ayrillon Estimate).	
					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)	Estimate Exception 17 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hill\$6 overridding Payment Estimate Revealing 12 on the current Payment Estimate Statement Payment Payment	
						41	Mar 16, 2022	SYSTEM	(\$12,000.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00		
			Material - Tota					\$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 STMI	Stockpile - To	otal			(\$75,319.80)		
					6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$75,319.80		
	0070		Construction S	on Stockpile STMI - Total				\$75,319.80		
	0270 - 0280	WATER - UTILITY	Construction Stockpile		11	Dec 16, 2020	SYSTEM	\$0.00 (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			o to on pilo	- Total		2020		(\$13,214.00)		
			Construction	Stockpile - To	otal			(\$13,214.00)		
			Construction Stockpile	, , , , ,	6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,214.00		
			Construction S		MI - T <u>otal</u>			\$13,214.00		
	0280 -	Total						\$0.00		
	0380	MODIFIED CONCRETE GUTTER TYPE B	ETE		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,	SYSTEM	(\$15,572.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	0380	MODIFIED	Material			2021						
		CONCRETE GUTTER TYPE B			24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)				
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			
					25	Jul 16,	SYSTEM	(\$15,572.00)	Estimate Exception 13 on the current Payment Estimate.			
					26	2021 Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillts overridding Payment Estimate Exercise 12 and the arrest Pourset Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)	Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)				
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00	applied (if non zero).			
			Overrun - Tota					\$0.00				
	0380 -	Total	01011411					\$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)	Estimate Exception 13 on the current aymont Estimate.			
					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.			
					2	44	May 2, 2022	SYSTEM	(\$2,240.00)	Estimate Exception 17 on the current aymont Estimate.		
								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,	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment			



March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2002 2002	J6I2222	0390		Material			2022																	
2022 10						49		SYSTEM	(\$2,240.00)															
Part						50		SYSTEM	\$2,240.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment														
State Content Conten						50		SYSTEM	(\$2,240.00)															
1000 1000					- Total				\$0.00															
Section Concentration Section				Material - Tota	ı																			
MEDIAN STRIP																								
30		0400		Material		35		SYSTEM	\$52,980.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment														
2022 SYSTEM SS2.980.00						35		SYSTEM	(\$52,980.00)															
2022 2022						36		SYSTEM	\$52,980.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment														
2022 SysTem Span SysTem Span SysTem Span Span SysTem SysTe						36		SYSTEM	(\$52,980.00)															
2022 38						37		SYSTEM	\$52,980.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment														
2022 Sestimate Estimate E						37		SYSTEM	(\$52,980.00)															
2022 39						38		SYSTEM	\$54,130.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment														
2022 Estimate Imm Adjustment (0006) due to user Mills Overridding Payment Estimate Exception 23 on the current Payment Estimate In Estimate Exception 23 on the current Payment Estimate Payment Estimate Immale.																				38		SYSTEM	(\$54,130.00)	
2022 40 Mar 2, 2022 2022 40 Mar 2, 2022 2022 40 Mar 2, 2022 40 Mar 2, 2022 41 Mar 16, 2022 2022 41 Mar 16, 2022 2022 41 Mar 16, 2022 42 Apr 4, 2022 2022 42 Apr 4, 2022 2022 43 Apr 4, 2022 2022 44 Apr 4, 2022 2022 45 Apr 4, 2022 2022 45 Apr 4, 2022 2022 2022 45 Apr 4, 2022 2022											39		SYSTEM	\$54,130.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment									
2022 Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Exception 23 on the current Payment Estimate.									39		SYSTEM	(\$54,130.00)												
Agr 4 2022						40		SYSTEM	\$54,130.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment														
Mar 16, 2022 SYSTEM \$54,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate E						40		SYSTEM	(\$54,130.00)															
41 Mar 16, 2022 42 Apr 4, 2022 42 Apr 4, 2022 42 Apr 4, 2022 42 Apr 4, 2022 43 Apr 4, 2022 44 Apr 4, 2022 45 Apr 4, 2022 46 Apr 4, 2022 47 Apr 4, 2022 48 Apr 4, 2022 49 Apr 4, 2022 40 Apr 4, 2022 40 Apr 4, 2022 40 Apr 4, 2022 41 Apr 4, 2022 42 Apr 4, 2022 42 Apr 4, 2022 43 Apr 4, 2022 44 Apr 4, 2022 45 Apr 4, 2022 46 Apr 4, 2022 47 Apr 4, 2022 48 Apr 4, 2022 49 Apr 4, 2022 40 Ap						41		SYSTEM	\$54,300.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment														
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, SYSTEM (\$54,300.00) - Total S0.00 Material - Total S0.00 0400 - Total SUNDA PROACH, 8 IN. 42 May 17, SYSTEM (\$9,037.50) 21 May 17, SYSTEM (\$9,037.50) 22 Jun 2, SYSTEM (\$9,037.50) 23 Jun 16, SYSTEM (\$9,037.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 43 Apr 4, SYSTEM (\$9,037.50) 44 Apr 4, SYSTEM (\$9,037.50) 50.00 50.00 50.00 50.00 69,037.50 70.00 71.00 71.00 72.00 73.00 74.00 75.00						41		SYSTEM	(\$54,300.00)															
Apr 4, 2022 SYSTEM (\$54,300.00)								42	Apr 4,	SYSTEM	\$54,300.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment												
Total \$0.00							42		SYSTEM	(\$54,300.00)	,													
Solid Facility Soli					- Total				\$0.00															
PAVED APPROACH, 8 IN. Material 21 May 17, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. May 17, 2021 May 17, 2021 SYSTEM (\$9,037.50) 22 Jun 2, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. 23 Jun 16, SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Paym				Material - Tota					\$0.00															
8 IN. 2021 Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. 21 May 17, 2021 (\$9,037.50) 22 Jun 2, 2021 \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate. 22 Jun 2, 2021 (\$9,037.50) 23 Jun 16, SYSTEM (\$9,037.50) This adjustment offsets the original system-generated Material Payment		0400 -	Total						\$0.00															
2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. 22 Jun 2, 2021 (\$9,037.50) 23 Jun 16, SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment		0410			ial	21		SYSTEM	\$9,037.50	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment														
2021 Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. 22 Jun 2, 2021 (\$9,037.50) 23 Jun 16, SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$9,037.50)															
22 Jun 2, 2021 (\$9,037.50) 23 Jun 16, SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$9,037.50	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment														
						22		SYSTEM	(\$9,037.50)															
						23		SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0410	PAVED APPROACH,	Material						Estimate Exception 22 on the current Payment Estimate.
		8 IN.			23	Jun 16,	SYSTEM	(\$9,037.50)	
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
					24	Jul 1,	SYSTEM	(\$9,037.50)	Estimate Exception 14 on the current Payment Estimate.
						2021			
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillts overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Total	al	21	May 17, 2021	SYSTEM	\$0.00 \$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	al - Total	21		SYSTEM	\$0.00 \$55.53 \$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		T. A.I.		al - Total	21		SYSTEM	\$0.00 \$55.53 \$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0410 - 0420	-Total CONCRETE SIDEWALK, 4 IN.	Price FUEL	al - Total	21		SYSTEM	\$0.00 \$55.53 \$55.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillts overridding Payment
		CONCRETE	Price FUEL - 1	al - Total		Jun 2, 2021 Jun 2,		\$0.00 \$55.53 \$55.53 \$55.53	This adjustment offsets the original system-generated Material Payment
		CONCRETE	Price FUEL - 1	al - Total	22	Jun 2, 2021	SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillts overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22	Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22 22 23	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22 22 23 23	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00 (\$6,120.00) \$7,007.40	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22 22 23 23 24	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00 (\$6,120.00) \$7,007.40 (\$7,007.40)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22 22 23 23 24 24	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00 (\$6,120.00) \$7,007.40 (\$7,007.40) \$7,262.40	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22 22 23 23 24 24 25	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00 (\$6,120.00) \$7,007.40 (\$7,007.40) \$7,262.40 (\$7,262.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillto overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	22 22 23 23 24 24 25 25	Jun 2, 2021 Jun 2, 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 SYSTEM SYSTEM SYSTEM	\$0.00 \$55.53 \$55.53 \$55.53 \$55.53 \$6,120.00 (\$6,120.00) \$7,007.40 (\$7,007.40) \$7,262.40 (\$7,262.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillto overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user hillto overridding Payment Estimate Item Adjustment (0012) due to user hillto overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	0420	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 25 on the current Payment Estimate.															
		SIDEWALK, 4 IIV.			38	Feb 1, 2022	SYSTEM	(\$37,842.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0420 -	Total						\$0.00																
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)																
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)																
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	Estimate Exception to on the current rayment Estimate.															
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						26	Aug 2, 2021	SYSTEM	(\$14,200.00)															
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0440 -	Total						\$0.00																
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
												25	Jul 16, 2021	SYSTEM	(\$5,085.00)									
						26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)																
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
																					27	Aug 16, 2021	SYSTEM	(\$5,085.00)
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0450 -	Total						\$0.00																
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
							25	Jul 16, 2021	SYSTEM	(\$8,040.00)														
															26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)																
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	,															
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	0460	CONCRETE GUTTER TYPE B	Material	,,,	28	Sep 2, 2021	SYSTEM	(\$8,040.00)				
		00.1225			29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)				
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)				
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)				
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermit overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)				
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)				
						40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)				
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
							41	Mar 16, 2022	SYSTEM	(\$53,286.33)		
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)				
				- Total				\$0.00				
	0460 -	Total	Material - Tota	ıl				\$0.00 \$0.00				
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)				
						17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
								17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
								18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)				
						19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)				
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material		20	May 3, 2021	SYSTEM	(\$2,715.00)	
		UNDER)			21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,715.00)	
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)	
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$10,065.00)	
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)	
					38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)	
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)	
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)	
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	0480	INTEGRAL CURB (6	Material						Estimate Exception 19 on the current Payment Estimate.																							
		IN. HEIGHT AND UNDER)			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)	Estimate Exception 15 on the current aymont Estimate.																							
					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)	ZOSINIAO ZIVOPAON 10 ON ARO SANONY SYNON ZOSINIAO.																							
				- Total				\$0.00																								
			Material - Tota	ıl				\$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	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$21,050.00)																								
														29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$21,050.00)																								
					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)																					
											3			3	3	3	3:	3	3	3:	31	31	3	3:				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	3:	3:			32	Nov 3, 2021	SYSTEM
				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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
612222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material						Estimate Exception 28 on the current Payment Estimate.																
		ROCK DITCH LINER			33	Nov 16, 2021	SYSTEM	(\$21,050.00)																	
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermit1 overridding Payment Estimate Item 27 on the overest Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)	Estimate Exception 27 on the current Payment Estimate.																
					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, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					45	May 16, 2022	SYSTEM	(\$6,000.00)																	
					46	Jun 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					46	Jun 2, 2022	SYSTEM	(\$6,000.00)																	
					47	Jun 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
																					47	Jun 16, 2022	SYSTEM	(\$6,000.00)	
										48	Jul 5, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
														48	Jul 5, 2022	SYSTEM	(\$8,000.00)								
					49	Jul 18, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					49	Jul 18, 2022	SYSTEM	(\$8,000.00)																	
					50	Aug 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					50	Aug 2, 2022	SYSTEM	(\$8,000.00)																	
					51	Aug 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					51	Aug 16, 2022	SYSTEM	(\$8,000.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0510 -							\$0.00																	
	0515	MISC. PAVED DRAINAGE	Material		41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)																	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)																	
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0515	MISC. PAVED DRAINAGE	Material		50	Aug 2, 2022	SYSTEM	(\$1,800.00)																					
					51	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					51	Aug 16, 2022	SYSTEM	(\$1,800.00)																					
					52	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					52	Sep 1, 2022	SYSTEM	(\$1,800.00)																					
					53	Sep 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					53	Sep 15, 2022	SYSTEM	(\$1,800.00)																					
					54	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					54	Oct 3, 2022	SYSTEM	(\$1,800.00)																					
					55	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					55	Oct 17, 2022	SYSTEM	(\$1,800.00)																					
					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					\$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 47 47 48	46 46 47 47 48		4	4	4	4:			4				4	4	4	4	4		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.	
																							4	46	Jun 2, 2022	SYSTEM	(\$13,680.00)		
																													47
												47	Jun 16, 2022	SYSTEM	(\$13,680.00)														
															4	48	Jul 5, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
							48	Jul 5, 2022	SYSTEM	(\$13,680.00)																			
					49	Jul 18, 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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		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 - Total					\$0.00					
	0520 -	Total						\$0.00					
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)					
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$22,250.00)					
					32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$22,250.00)					
					33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
									33	Nov 16, 2021	SYSTEM	(\$22,250.00)	
					34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$22,250.00)					
					35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$22,250.00)					
					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 - Total					\$0.00					
	0550 -	Total						\$0.00					
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)					
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)					
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Sep 16,	SYSTEM	(\$36,830.00)					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		19	Apr 16, 2021	SYSTEM	(\$66,845.00)	
		TYPE C			20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,845.00)	
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,845.00)	
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)	
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)	
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)	
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)	
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)	
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)	
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)	
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)	
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)	
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)	
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE	Material						Estimate Exception 33 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			33	Nov 16, 2021	SYSTEM	(\$4,682.92)	
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)	
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)	
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)	
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)	
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)	
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)	
					44	May 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$95,555.00)	
					45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$95,555.00)	
					46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$95,555.00)	
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)	
					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)	



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



J6I2222 0680 CONCRETE TRAFFIC BARRIER, TYPE D		50	A O										
			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 - To	tal				\$0.00								
0680 - Total					\$0.00								
0690 CONCRETE Material TRAFFIC BARRIER, TYPE D		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
(RETAINING WALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)							
		7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
		7	Oct 16, 2020	SYSTEM	(\$51,935.00)								
		8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
		8	Nov 2, 2020	SYSTEM	(\$78,625.00)								
		9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
		9	Nov 16, 2020	SYSTEM	(\$79,900.00)								
		10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
		10	Dec 2, 2020	SYSTEM	(\$148,325.00)								
		11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
							11	Dec 16, 2020	SYSTEM	(\$148,325.00)			
		12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
		12	Jan 4, 2021	SYSTEM	(\$148,325.00)								
								13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		13	Jan 19, 2021	SYSTEM	(\$148,325.00)								
				1	1.	1.	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		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.													
		(RETAINING WALL)			17	Mar 16, 2021	SYSTEM	(\$148,325.00)														
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)														
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)														
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$194,565.00)														
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$194,565.00)														
					22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$194,565.00)	Examinate Exception of the darket dynamic Examinate.													
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$194,565.00)														
					24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)														
					25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$194,565.00)														
					26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$198,517.50)														
					27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$198,517.50)														
					28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)														
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
													31	31	31	31	3	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,	SYSTEM	(\$238,127.50)	. ,													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0690	CONCRETE	Material			2021															
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$238,127.50)													
					34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$238,127.50)													
					35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$296,267.50)													
					36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$297,330.00)													
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0690 -	Total						\$0.00													
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
		SLAD)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)													
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)													
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$48,400.00)													
					38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$48,400.00)													
											3	3	3		;	38		39	Feb 16, 2022	SYSTEM	\$48,400.00
					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.												
		4	41	Mar 16, 2022	SYSTEM	(\$48,400.00)															
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					42	Apr 4,	SYSTEM	(\$48,400.00)													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
222	0700	CONCRETE	Material			2022								
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			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					
		,			43	Apr 18,	SYSTEM	(\$48,400.00)	Estimate Exception 29 on the current Payment Estimate.					
					44	2022 May 2,	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment					
					44	2022 May 2,	SYSTEM	(\$48,400.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
						2022		,	This adjustment offsets the adjustment apparent of Material Downset					
					45	May 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					45	May 16, 2022	SYSTEM	(\$48,400.00)						
					46	Jun 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
								46	Jun 2, 2022	SYSTEM	(\$48,400.00)			
					47	Jun 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					47	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 50 50 51		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						
			Metaviel Teta	I				\$0.00						
			Material - Tota											
	0700 -	Total	Material - Tota					\$0.00						
ļ	0700 - 0710	Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM		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.					
		TEMPORARY TRAFFIC BARRIER,			20		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment					
		TEMPORARY TRAFFIC BARRIER,				2021 May 3,		\$0.00 \$5,840.45	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
		TEMPORARY TRAFFIC BARRIER,			20	2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$5,840.45 (\$5,840.45)	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate.					
		TEMPORARY TRAFFIC BARRIER,			20 21 35	2021 May 3, 2021 May 17, 2021 Dec 16,	SYSTEM SYSTEM	\$0.00 \$5,840.45 (\$5,840.45) (\$5,840.45)	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',25.90000 - 25.90000,					
		TEMPORARY TRAFFIC BARRIER,		Overrun - T	20 21 35	2021 May 3, 2021 May 17, 2021 Dec 16,	SYSTEM SYSTEM	\$0.00 \$5,840.45 (\$5,840.45) (\$5,840.45) \$5,840.45	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',25.90000 - 25.90000,					
		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun - T	20 21 35	2021 May 3, 2021 May 17, 2021 Dec 16,	SYSTEM SYSTEM	\$0.00 \$5,840.45 (\$5,840.45) (\$5,840.45) \$5,840.45	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',25.90000 - 25.90000,					
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun - Tota	Overrun - T	20 21 35	2021 May 3, 2021 May 17, 2021 Dec 16,	SYSTEM SYSTEM	\$0.00 \$5,840.45 (\$5,840.45) (\$5,840.45) \$5,840.45 \$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',25.90000 - 25.90000,					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)								
					31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					31	Oct 18, 2021	SYSTEM	(\$94,500.00)								
					32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$94,500.00)								
					33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$94,500.00)								
										34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
												34	Dec 2, 2021	SYSTEM	(\$94,500.00)	
					35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					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 hillto overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)								
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)								
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
											38	Feb 1, 2022	SYSTEM	(\$94,500.00)		
						39	Feb 16, 2022	SYSTEM	(\$94,500.00)							
												40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillts 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 hillts overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$94,500.00)								
					-	4	42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillts 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 hillts overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					43	Apr 18,	SYSTEM	(\$94,500.00)	-							



i	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2 (0730	MISC. CONCRETE	Material			2022						
		TRAFFIC BARRIER			44	May 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					44	May 2, 2022	SYSTEM	(\$94,500.00)				
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$94,500.00)				
					46	Jun 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$94,500.00)				
					47	Jun 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					47	Jun 16, 2022	SYSTEM	(\$94,500.00)				
					48	Jul 5, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)				
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)				
					50	Aug 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
								50	Aug 2, 2022	SYSTEM	(\$94,500.00)	
					51	Aug 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					51	Aug 16, 2022	SYSTEM	(\$94,500.00)				
				- Total				\$0.00				
			Material - Total	l .				\$0.00				
0	0730 -	Total						\$0.00				
(0760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)				
					41	Mar 16, 2022	SYSTEM	(\$30,000.00)				
				- Total				(\$30,000.00)				
			Material - Total		40		0)/075	(\$30,000.00)				
			MaterialCredit	Tetal	42	Apr 4, 2022	SYSTEM	\$30,000.00				
			MatarialOvertic	- Total				\$30,000.00				
	0760 -	Total	MaterialCredit	- Total				\$30,000.00				
	0760 -	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$0.00 \$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Paymen 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 Paymen Estimate Exception 46 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0770	PREF THERMO PVMT MARK, 24 IN	Material		35	Dec 16, 2021	SYSTEM	(\$1,375.00)																						
		WHIT			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 herrm11 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)																						
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)																						
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
						39	Feb 16, 2022	SYSTEM	(\$3,925.00)																					
								40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
								40	Mar 2, 2022	SYSTEM	(\$3,925.00)																			
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
			Material - Tota		41	Mar 16, 2022	SYSTEM	(\$3,925.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	0770 -	Total						\$0.00																						
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
							36	Jan 3, 2022	SYSTEM	(\$1,600.00)																				
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)																						
																38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
																38	Feb 1, 2022	SYSTEM	(\$1,600.00)											
																					_					39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,600.00)																						
																40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)																						
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)																						
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillts overridding Payment Estimate Exception 33 on the current Payment Estimate.																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2222	0780	PREF THERMO PVMT MARK, LT/RT	Material		42	Apr 4, 2022	SYSTEM	(\$1,600.00)													
		ARROW		- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0780 -	Total						\$0.00													
	0790	PREF THERMO PVMT MARKING, COMBO	Material		48	Jul 5, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					48	Jul 5, 2022	SYSTEM	(\$1,800.00)													
					49	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					49	Jul 18, 2022	SYSTEM	(\$1,800.00)													
					50	Aug 2, 2022	22 Estimate Item Adjustment (0	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0790 -	Total						\$0.00													
	0800		ζ,		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
												36	Jan 3, 2022	SYSTEM	(\$1,800.00)						
							37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Paymer Estimate Exception 40 on the current Payment Estimate.										
												37	Jan 18, 2022	SYSTEM	(\$1,800.00)						
											38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.						
											38	Feb 1, 2022	SYSTEM	(\$1,800.00)							
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding 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 42									41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
										Apr 4,	SYSTEM	\$1,800.00	TI:								
					42	2022	0.0.5		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		SYSTEM	(\$1,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment												
				- Total		2022 Apr 4,		(\$1,800.00) \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment												
			Material - Tota			2022 Apr 4,		,	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment												
	0800 -	Total	Material - Tota			2022 Apr 4,		\$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment												
	0800 - 0810	Total PREF THERMO PVMT MARK, 30" WHT MIDBL				2022 Apr 4,		\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	•	37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$11,600.00)			
					38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)			
					39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$11,600.00)			
					40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$11,600.00)			
				41	Mar 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$11,600.00)			
				- Total				\$0.00			
			Material - Tota	erial - Total				\$0.00			
	0810 -	Total						\$0.00			
	0820			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					\$0.00			
	0820 -	Total						\$0.00			
	0830	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		48	Jul 5, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
		LAINT			48	Jul 5, 2022	SYSTEM	(\$3,690.00)			
					49	Jul 18, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$3,690.00)			
					50	Aug 2, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$3,690.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0830 -	Total						\$0.00			
						Lul E	SYSTEM	\$1,620.00	This add to the state of the st		
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	OTOTEM	ψ1,020.00	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.		
	0840	BUILD	Material		48		SYSTEM	(\$1,620.00)	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	0840	6 IN. YELLOW HIGH BUILD	Material						Estimate Exception 32 on the current Payment Estimate.											
		WATERBORNE			49	Jul 18, 2022	SYSTEM	(\$1,620.00)												
		PAINT			50	Aug 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment											
					50	Aug 2, 2022	SYSTEM	(\$1,620.00)	Estimate Exception 32 on the current Payment Estimate.											
				- Total		2022		\$0.00												
			Material - Tota					\$0.00												
	0840 -	Total						\$0.00												
	0850	12 IN. WHITE HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
		PAINT			48	Jul 5, 2022	SYSTEM	(\$785.00)												
					49	Jul 18, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$785.00)												
							50	Aug 2, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					50	Aug 2, 2022	SYSTEM	(\$785.00)												
				- Total				\$0.00												
			Material - Tota	<u> </u>				\$0.00												
	0850 -							\$0.00												
	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
		MARKING			36	Jan 3, 2022	SYSTEM	(\$172.00)												
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$502.00)												
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$502.00)												
																39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$502.00)												
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
			40	40	Mar 2, 2022	SYSTEM	(\$502.00)													
				41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$502.00)												
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$502.00)												
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0860	4 IN. WHITE WATERBORNE	Material		43	Apr 18, 2022	SYSTEM	(\$502.00)																						
		PAVEMENT MARKING			44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					44	May 2, 2022	SYSTEM	(\$502.00)																						
					45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$502.00)																						
					46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$502.00)																						
					47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
								47	Jun 16, 2022	SYSTEM	(\$502.00)																			
					48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$502.00)																						
					49	Jul 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$502.00)																						
						50	Aug 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
						50	Aug 2, 2022	SYSTEM	(\$502.00)																					
				- Total				\$0.00																						
			Material - Tota	<u> </u>				\$0.00																						
	0860 -							\$0.00																						
	0870	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		48	Jul 5, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$576.50)																						
				49																						49	Jul 18, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
												49	Jul 18, 2022	SYSTEM	(\$576.50)															
					50	Aug 2, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$576.50)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	0870 -	Total						\$0.00																						
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
		W T T T T T T			36	Jan 3, 2022	SYSTEM	(\$910.00)																						
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					37	Jan 18,	SYSTEM	(\$910.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	0880	24 IN. WHITE	Material			2022																											
		WATERBORNE PAVEMENT MARKING			38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					38	Feb 1, 2022	SYSTEM	(\$910.00)																									
					39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					39	Feb 16, 2022	SYSTEM	(\$910.00)	Estimate Exception 33 on the current Layment Estimate.																								
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					40	Mar 2, 2022	SYSTEM	(\$910.00)																									
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					41	Mar 16, 2022	SYSTEM	(\$910.00)																									
						42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
								42	Apr 4, 2022	SYSTEM	(\$910.00)																						
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					43	Apr 18, 2022	SYSTEM	(\$910.00)																									
						44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					44	May 2, 2022	SYSTEM	(\$910.00)																									
					45	May 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					45	May 16, 2022	SYSTEM	(\$910.00)																									
					46	Jun 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
																						46	Jun 2, 2022	SYSTEM	(\$910.00)								
													47	Jun 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
													47	Jun 16, 2022	SYSTEM	(\$910.00)																	
					48	Jul 5, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					48	Jul 5, 2022	SYSTEM	(\$910.00)																									
																													49	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0880	24 IN. WHITE WATERBORNE	Material		51	Aug 16, 2022	SYSTEM	(\$910.00)																	
		PAVEMENT MARKING			52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					52	Sep 1, 2022	SYSTEM	(\$910.00)																	
					53	Sep 15, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					53	Sep 15, 2022	SYSTEM	(\$910.00)																	
					54	Oct 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					54	Oct 3, 2022	SYSTEM	(\$910.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0880 -	Total						\$0.00																	
	0890	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Jul 5, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
		IVIAININ						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					\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	0890 -	Total						\$0.00					
	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$880.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0920 -	Total						\$0.00					
	0930	MISC. PAVEMENT MARKINGS	Material		48	Jul 5, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					48	Jul 5, 2022	SYSTEM	(\$4,000.00)					
					49	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					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
					53	Sep 15, 2022	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					53	Sep 15, 2022	SYSTEM	(\$14,000.00)					
					54	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					54	Oct 3, 2022	SYSTEM	(\$16,000.00)					
					55	Oct 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					55	Oct 17, 2022	SYSTEM	(\$16,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0930 -	Total						\$0.00					
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)					
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$35,800.00)					
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	0940	MISC. PAVEMENT MARKINGS	Material		39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$35,800.00)																
					40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$35,800.00)																
					41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$35,800.00)																
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$35,800.00)																
				- Total		ZOZZ		\$0.00																
			Material - Tota	ı				\$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)																
																			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)																
										1:	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	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0990	MISC. GEOTEXTILE	Material		15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)														
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)														
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)														
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)														
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)														
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$37,215.50)														
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillto 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 hillto 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 hillto overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)														
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrm11 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$37,215.50)	-													
					28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					28	Sep 2,	SYSTEM	(\$37,215.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	0990	MISC. GEOTEXTILE	Material			2021																				
					29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$37,215.50)																		
					30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$37,215.50)																		
					31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
						31	Oct 18, 2021	SYSTEM	(\$37,215.50)																	
								32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
									32	Nov 2, 2021	SYSTEM	(\$37,215.50)														
								33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
						33	Nov 16, 2021	SYSTEM	(\$37,215.50)																	
						34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
						34	Dec 2, 2021	SYSTEM	(\$37,215.50)																	
									35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
								35	Dec 16, 2021	SYSTEM	(\$37,215.50)															
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0990 -	Total						\$0.00																		
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
																						30	Oct 1, 2021	SYSTEM	(\$12,450.00)	
						-				3						3	3	3	3	3		31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
											:	;	3				31	Oct 18, 2021	SYSTEM	(\$12,450.00)						
															3					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
														32	Nov 2, 2021	SYSTEM	(\$12,450.00)									
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermit overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
									33	Nov 16, 2021	SYSTEM	(\$12,450.00)														
										34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermit overridding Payment Estimate Exception 38 on the current Payment Estimate.												
						34	Dec 2,	SYSTEM	(\$12,450.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I2222	1010	DRILLED SHAFTS	Material			2021																															
		(3 FT. 6 IN. DIA.)			35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																												
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)																													
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																												
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	Estimate Exception to on the editority dynamic Estimate.																												
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																												
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)																													
					38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																												
					38	Feb 1, 2022	SYSTEM	(\$12,450.00)																													
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																												
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)																													
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																												
						40	Mar 2, 2022	SYSTEM	(\$12,450.00)																												
							41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																										
							41	Mar 16, 2022	SYSTEM	(\$12,450.00)																											
					42	Apr 4, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																												
					42	Apr 4, 2022	SYSTEM	(\$12,450.00)																													
					43	Apr 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																												
																							43	Apr 18, 2022	SYSTEM	(\$12,450.00)											
					44	May 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																												
																							44	May 2, 2022	SYSTEM	(\$12,450.00)											
												45	May 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
														45	May 16, 2022	SYSTEM	(\$12,450.00)																				
																			4				46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
																	-	46	Jun 2, 2022	SYSTEM	(\$12,450.00)																
																												4		4					47	Jun 16, 2022	SYSTEM
					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.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		48	Jul 5, 2022	SYSTEM	(\$12,450.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	1010 -	Total						\$0.00			
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)			
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)			
					33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
							33	Nov 16, 2021	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 herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)			
					38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$16,185.00)			
					39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	1020 -							\$0.00			
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)			
						32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)			
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					33	Nov 16,	SYSTEM	(\$2,490.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l2222	1030	ROCK SOCKETS (4	Material			2021																				
		FT 6 IN. DIA.)		- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	1030 -	Total						\$0.00																		
	1050 MISC.	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)																		
					9	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)																		
						10	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					10	Dec 2, 2020	SYSTEM	(\$23,800.00)																		
					11	Dec 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					11	Dec 16, 2020	SYSTEM	(\$23,800.00)																		
					12	Jan 4, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					12	Jan 4, 2021	SYSTEM	(\$23,800.00)																		
						13	Jan 19, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
								13	Jan 19, 2021	SYSTEM	(\$23,800.00)															
					14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					14	Feb 2, 2021	SYSTEM	(\$23,800.00)																		
						15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
											15	Feb 16, 2021	SYSTEM	(\$23,800.00)												
											16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
							16	Mar 2, 2021	SYSTEM	(\$23,800.00)																
							17	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)																		
				1							1		18					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
																			18	Apr 2, 2021	SYSTEM	(\$23,800.00)				
															19	Apr 16, 2021	SYSTEM	(\$23,800.00)								
					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,	SYSTEM	(\$23,800.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1050	MISC.	Material			2021																						
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$23,800.00)																				
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)																				
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$23,800.00)																				
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
								24	Jul 1, 2021	SYSTEM	(\$23,800.00)																	
						25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$23,800.00)																				
					26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillts overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)																				
							27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
											27	Aug 16, 2021	SYSTEM	(\$23,800.00)														
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
						28	Sep 2, 2021	SYSTEM	(\$23,800.00)																			
						29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
																					29	Sep 16, 2021	SYSTEM	(\$23,800.00)				
									30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
																					30	Oct 1, 2021	SYSTEM	(\$23,800.00)				
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)																				
																								32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																		32	Nov 2, 2021	SYSTEM	(\$23,800.00)							
							33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)																				
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1050	MISC.	Material		34	Dec 2, 2021	SYSTEM	(\$23,800.00)															
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)															
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)															
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$23,800.00)															
					38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)															
					39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$23,800.00)															
					40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)															
						41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$23,800.00)															
					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user 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
											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)													
							4	4	4	4	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1050	MISC.	Material						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													
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	Estimate Exception 48 on the current Payment Estimate.													
				- Total		2022		\$0.00														
			Material - Tota					\$0.00														
	1050 -	Total						\$0.00														
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$6,110.88)														
					29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)														
						30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)														
				- Total				\$0.00														
			Material - Tota	<u> </u>				\$0.00														
	1060 -		Material					\$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)														
									3	36	36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)														
																	37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1080	REINFORCING STEEL	Material		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 herrm11 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)														
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1080 -	Total						\$0.00														
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)														
						2	4	40	40	40						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)					
																	4	4				
				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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1090	MECHANICALLY STABILIZED EARTH	Material		42	Apr 4, 2022	SYSTEM	(\$203,640.00)																						
		WALL SYS			43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)																						
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					44	May 2, 2022	SYSTEM	(\$203,640.00)																						
					45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$203,640.00)																						
					46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)																						
					47	Jun 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$203,640.00)																						
					48	Jul 5, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
								48	Jul 5, 2022	SYSTEM	(\$203,640.00)																			
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)																						
			Material - Tota	- Total				\$0.00 \$0.00																						
	1090 -	Total	Material - Tota	<u>'</u>				\$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						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)																					
				1	1		1	13	12 13				1	1	1:	1	1	1	12	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	12				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)																	
										1	14	14		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	14	14	14	1.	1	14	14			14	14	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	1100	SELECT GRANULAR	Material		15	Feb 16, 2021	SYSTEM	(\$256,560.00)																								
		BACKFILL FOR STRUCTURAL			16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)																								
						17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)																								
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)																								
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)																								
					41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					41	Mar 16, 2022	SYSTEM	(\$358,140.00)																								
					42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																							
						42	Apr 4, 2022	SYSTEM	(\$358,140.00)																							
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user 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)									
														4	47	47	48	41					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)											
																						2					4	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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material - Total					\$0.00	
	1100 -	Total						\$0.00	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)	
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)	
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)	
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)	
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1160 -						OVOTELL	\$0.00	
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)	
					4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,200.00)	
					5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)	
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,200.00)	
					7	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
		Tatal	Material - Total					\$0.00	
	1170 -		Material		0	A =	OVCTT:	\$0.00	This allowhouse of the state of
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)	
					4	Sep 2,	SYSTEM	\$8,550.00	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	1180	PRECAST CONCRETE DROP	Material			2020			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
		INLET 4 FT X 2 FT			4	Sep 2, 2020	SYSTEM	(\$8,550.00)																	
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)																	
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	1180 -	Total						\$0.00																	
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)																	
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)																	
							25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
								25	Jul 16, 2021	SYSTEM	(\$35,750.00)														
					26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$35,750.00)																	
						27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
								27	Aug 16, 2021	SYSTEM	(\$35,750.00)														
					28	Sep 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$35,750.00)																	
										3 3	3 3	3 3	:					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.			
														:	2	29	Sep 16, 2021	SYSTEM	(\$38,350.00)						
														3	31	30	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	31	31	31	31
					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,	SYSTEM	\$38,350.00	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	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			2021			Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
		INCETOTIATI			33	Nov 16, 2021	SYSTEM	(\$38,350.00)						
					34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)						
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)						
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$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	ı				\$0.00						
	1200 - 1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$0.00 \$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment					
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)	Estimate Exception 29 on the current Payment Estimate.					
					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					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2 '	1210	MISC. MANHOLES	Material						Estimate Exception 26 on the current Payment Estimate.													
		AND DROP INLETS			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 Payme Estimate Exception 52 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	1210 -	Total						\$0.00														
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymei Estimate Exception 31 on the current Payment Estimate.													
					6	Oct 1, 2020	SYSTEM	(\$800.00)														
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)														
								8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
												8	Nov 2, 2020	SYSTEM	(\$1,600.00)							
						9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
												9	Nov 16, 2020	SYSTEM	(\$1,600.00)							
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					10	Dec 2, 2020	SYSTEM	(\$1,600.00)														
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payme Estimate Exception 28 on the current Payment Estimate.													
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)														
																		12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
									12		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 Payme Estimate Exception 28 on the current Payment Estimate.													
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1220 -	Total						\$0.00														
-	1245	TURF TYPE TALL FESCUE SODDING	Material		47	Jun 16, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$2,720.00)														
					48	Jul 5, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	1245	TURF TYPE TALL FESCUE SODDING	Material		48	Jul 5, 2022	SYSTEM	(\$10,557.00)						
					49	Jul 18, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					49	Jul 18, 2022	SYSTEM	(\$10,557.00)						
					50	Aug 2, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					50	Aug 2, 2022	SYSTEM	(\$10,557.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1245 -	Total						\$0.00						
	1260	MISC. SPECIAL SEEDING	Material		45	May 16, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					45	May 16, 2022	SYSTEM	(\$12,640.00)						
					46	Jun 2, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
									46	Jun 2, 2022	SYSTEM	(\$12,640.00)		
						47	Jun 16, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
						47	Jun 16, 2022	SYSTEM	(\$14,220.00)					
							48	Jul 5, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
													48	Jul 5, 2022
					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.					
									4	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	51	Aug 16, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$17,380.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1260 -	Total						\$0.00						
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Sep 2, 2020	SYSTEM	(\$252.00)						
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$252.00)						
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					6	Oct 1,	SYSTEM	(\$252.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1290	ROCK DITCH	Material			2020			
		CHECK			7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$252.00)	Estimate Exception to on the sunoity dynam Estimate.
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$252.00)	
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$252.00)	
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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	
			Material - Tota					\$0.00	
	1320 -	Total						\$0.00	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)	
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1330	SILT FENCE	Material		6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)																
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	1330 -	Total						\$0.00																
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)																
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)																
								32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)																
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																				33	Nov 16, 2021	SYSTEM	(\$35,311.50)	
								34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
									34	Dec 2, 2021	SYSTEM	(\$35,311.50)												
				3			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					\$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	33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
						;	33	Nov 16, 2021	SYSTEM	(\$105,723.00)	-													
									34	Dec 2,	SYSTEM	\$105,723.00	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
222	1400	CONCRETE PAVEMENT (8 1/2	Material			2021			Estimate Item Adjustment (0021) due to user herrmt1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
		IN. NON-REINF,			34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Paymen 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 hillts overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	,
				- Total				\$0.00	
			Material - Tota	ı				\$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 Paymen 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 Paymer 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
						2021			Estimate Item Adjustment (0023) due to user herrmt1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)	
					33	Nov 16,	SYSTEM	(\$7,316.55) \$7,316.55	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						Nov 16, 2021 Dec 2,			Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment
					34	Nov 16, 2021 Dec 2, 2021	SYSTEM	\$7,316.55	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					34	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$7,316.55 (\$7,316.55)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
				- Total	34 34 35	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$7,316.55 (\$7,316.55) \$7,316.55	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
			Material - Tota		34 34 35	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$7,316.55 (\$7,316.55) \$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
	1430 -	·Total	Material - Tota		34 34 35	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
	1430 - 1440	-Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - Tota		34 34 35	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermit overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)																
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)																
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$2,480.00)																
					35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)																
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)																
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)																
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)																
				- Total				(\$6,080.00)																
			Material - Tota					(\$6,080.00)																
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00																
				- Total				\$6,080.00																
	1110		MaterialCredit	- Total				\$6,080.00																
	1440 -		Matarial		-	Can 46	CVCTEM	\$0.00	This adjustment offsets the evininal system represented Overnor Payment															
	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material		10	Dec 2, 2020	SYSTEM	(\$17,094.16)														
		BASE (6 IN. THICK)			11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					11	Dec 16, 2020	SYSTEM	(\$17,094.16)														
					12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	Jan 4, 2021	SYSTEM	(\$17,094.16)														
					13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					13	Jan 19, 2021	SYSTEM	(\$17,094.16)														
					14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$17,094.16)														
					15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)														
					16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)														
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)														
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)														
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)														
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
																		20	May 3, 2021	SYSTEM	(\$24,747.26)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
																		21	May 17, 2021	SYSTEM	(\$25,904.26)	
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment 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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1490	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.																					
		AGGREGATE FOR BASE (6 IN. THICK)			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)																						
					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				\$0.00																						
			Material - Tota					\$0.00																						
			Price FUEL 5 6 7 19 20	6	6	6	Price FUEL	Price FUEL			ϵ	6	6	6	6	6	6	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	7	7	7	7	7				7	Oct 16, 2020	SYSTEM
								1'								1	1	19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1490	TYPE 5 AGGREGATE FOR	Price FUEL		22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
		BASE (6 IN. THICK)			23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
							49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					51	Aug 16, 2022	SYSTEM	\$40.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$8,129.84																					
	1490 -	Total	Price FUEL - T	otal				\$8,129.84 \$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)																					
																		2							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.																				
				2					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,	SYSTEM	(\$265,638.60)																					



		Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
1500	CONCRETE	Material			2021																						
	NON-REINFORCED,			28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
				28	Sep 2, 2021	SYSTEM	(\$265,638.60)																				
				29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
				29	Sep 16, 2021	SYSTEM	(\$265,638.60)																				
				30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
				30	Oct 1, 2021	SYSTEM	(\$214,775.02)																				
				31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)																			
				32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																			
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
				33	Nov 16, 2021	SYSTEM	(\$115,708.80)																				
						34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
				34	Dec 2, 2021	SYSTEM	(\$115,708.80)																				
				35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$122,433.15)																			
						36	Jan 3, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
																							36	Jan 3, 2022	SYSTEM	(\$125,437.05)	
														37	Jan 18, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				37	Jan 18, 2022	SYSTEM	(\$125,437.05)																				
			- Total				\$0.00																				
		Material - Tota	I				\$0.00																				
		Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL				Price FUEL :	Price FUEL :	Price FUEL	21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
																	22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
											24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
	1500	PAVEMENT (8 IN.	PAVEMENT (8 IN. NON-REINFORCED,	PAVEMENT (8 IN. NON-REINFORCED, - Total Material - Total	PAVEMENT (8 IN. NON-REINFORCED, 28 28 29 29 30 31 31 31 32 32 33 33 34 34 35 35 36 36 37 37 37 37 37 22 23 24 25 26 26 26	PAVEMENT (8 IN. NON-REINFORCED. 28	PAVEMENT (BIN. NON-REINFORCED). 28 Sep 2, SYSTEM 28 Sep 2, SYSTEM 29 Sep 16, SYSTEM 2021, SYSTEM 2022, SYSTEM 2021, SYSTE	PAYEMENT (8 IN, NON-REINFORCED). 28																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)																									
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)																									
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)																									
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)	Estimate Exception of the editorit Laymont Estimate.																								
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hills overridding Payment Estimate Experience 2 or the extract Payment Estimate.																								
					20	May 3,	SYSTEM	(\$96,098.40)	Estimate Exception 3 on the current Payment Estimate.																								
					21	2021 May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillto overridding Payment																								
					21	May 17,	SYSTEM	(\$105,710.40)	Estimate Exception 12 on the current Payment Estimate.																								
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment																								
					22	Jun 2,	SYSTEM	(\$114,415.20)	Estimate Exception 9 on the current Payment Estimate.																								
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepi1 overridding Payment																								
						23	Jun 16,	SYSTEM	(\$114,415.20)	Estimate Exception 13 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment																								
											24	Jul 1,	SYSTEM	(\$136,560.60)	Estimate Exception 11 on the current Payment Estimate.																		
									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)	Estimate Exception 11 on the earton't ayrion Estimate.											
																	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)	Zamilate Zaoopton 11 on the outboar aymont Estimate.																								
																					3		30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepi1 overridding Payment Estimate Execution 2 on the current Payment Estimate.						
				30																	Oct 1,	SYSTEM	(\$5,540.40)	Estimate Exception 9 on the current Payment Estimate.									
					31	2021 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																								
								31	31	31	3	31	Oct 18,	SYSTEM	(\$6,485.40)	Estimate Exception 9 on the current Payment Estimate.																	
																														32	2021 Nov 3,	SYSTEM	\$6,485.40
						2021			Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					32	Nov 2,	SYSTEM	(\$6,485.40)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material			2021																						
		NON-REINFORCED,		- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
							35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					50	Aug 2, 2022	SYSTEM	\$1,773.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					51	Aug 16, 2022	SYSTEM	\$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total				\$10,381.28																				
	1510		Price FUEL - T	otal				\$10,381.28																				
	1510 - 1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material		21	May 17, 2021	SYSTEM	\$10,381.28 \$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment																			
		UNDER)							₹)		21	May 17,	SYSTEM	(\$3,150.00)	Estimate Exception 24 on the current Payment Estimate.													
												:												22	2021 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)	Zamilate Zadopton Zi on the outletter ayment Estimate.									
												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 Execution 2 on the arrorant Payment Estimate.												
									23	23	Jun 16, 2021	SYSTEM	(\$3,150.00)	Estimate Exception 30 on the current Payment Estimate.														
										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)	Estimate Exception 17 on the current rayment Estimate.																			
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l2222	1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material		25	Jul 16, 2021	SYSTEM	(\$3,150.00)																					
		UNDER)			26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)																					
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)																					
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)																					
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$3,150.00)																					
													30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
																30	Oct 1, 2021	SYSTEM	(\$3,150.00)										
								31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)																					
										32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
								32	Nov 2, 2021	SYSTEM	(\$6,525.00)																		
							33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)																					
				- Total				\$0.00																					
	1520 -	Total	Material - Tota	<u> </u>				\$0.00 \$0.00																					
	1550	TYPE A2 SHOULDER	Material	Material	Material		6	Oct 1, 2020	SYSTEM		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	8	8	8	8	8	8	8				8		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.
					Ş	9	9	9	9	9									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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1550	TYPE A2 SHOULDER	Material		10	Dec 2, 2020	SYSTEM	(\$30,287.95)																					
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)																					
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)																					
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)																					
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$30,287.95)																					
									15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
													15	Feb 16, 2021	SYSTEM	(\$30,287.95)													
						16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)																					
							17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
						17	Mar 16, 2021	SYSTEM	(\$30,287.95)																				
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)																					
						19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
																			19	Apr 16, 2021	SYSTEM	(\$46,937.45)							
						20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
																	20	May 3, 2021	SYSTEM	(\$53,286.45)									
															2 2 2	2 2:	22	21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillto overridding Payment Estimate Exception 16 on the current Payment Estimate.							
										2								2		21	May 17, 2021	SYSTEM	(\$53,286.45)						
																							2			22	Jun 2, 2021	SYSTEM	\$53,286.45
																			1	22	Jun 2, 2021	SYSTEM	(\$53,286.45)						
																			2	2	23	2		23	2:			23	Jun 16, 2021
													23	Jun 16, 2021	SYSTEM	(\$53,286.45)													
					28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1550	TYPE A2	Material						Estimate Exception 5 on the current Payment Estimate.																			
		SHOULDER			28	Sep 2, 2021	SYSTEM	(\$1,386.00)																				
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	1550 -	· Total						\$0.00																				
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					6	Oct 1, 2020	SYSTEM	(\$3,375.00)																				
					7	Oct 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
						7	Oct 16, 2020	SYSTEM	(\$3,375.00)																			
								8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
										8	Nov 2, 2020	SYSTEM	(\$3,375.00)															
					9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
									9	Nov 16, 2020	SYSTEM	(\$3,375.00)																
					10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						10	Dec 2, 2020	SYSTEM	(\$3,375.00)																			
					11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)																				
					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.				
													1		_			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)									
																								1		15	Feb 16, 2021	SYSTEM
																								15	Feb 16, 2021	SYSTEM	(\$3,375.00)	
								16 Mar 2, 2021		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.															
												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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND	Material						Estimate Exception 11 on the current Payment Estimate.																			
		UNDER)			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)	Estimate Exception 12 of the current ayrich Estimate.																			
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)																				
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$7,380.00)																				
						21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$7,380.00)																				
													22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)																				
									23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
																			23	Jun 16, 2021	SYSTEM	(\$7,380.00)						
											24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
										24	Jul 1, 2021	SYSTEM	(\$7,680.00)															
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					2	25	Jul 16, 2021	SYSTEM	(\$7,680.00)																			
														26										26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			26	Aug 2, 2021	SYSTEM	(\$7,680.00)						
															27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)																				
				- Total				\$0.00																				
	4500	Total	Material - Tota					\$0.00																				
	1560 - 1570	MGS GUARDRAIL	Construction				16	Mar 2,	SYSTEM	\$0.00 (\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Stockpile		20	2021 May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					34	Dec 2, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				46		46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					53	Sep 15,	SYSTEM	(\$6,436.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1570	MGS GUARDRAIL	Construction Stockpile			2022																									
			Construction S	- Total	stal			(\$38,968.86)																							
			Construction	лоскрпе - го	3	Aug 17,	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			Stockpile STMI			2020		400 000 00																							
			Construction S	- Total	VII - Total			\$38,968.86 \$38,968.86																							
			Material	Accelpino Chi	20	May 3,	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment																						
						2021	OVOTEM	(00.707.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$8,797.00)																							
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					21	May 17, 2021	SYSTEM	(\$8,797.00)																							
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					22	Jun 2, 2021	SYSTEM	(\$8,797.00)																							
					23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					23	Jun 16, 2021	SYSTEM	(\$8,797.00)																							
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)																							
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$8,797.00)																							
					26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
									26	Aug 2, 2021	SYSTEM	(\$8,797.00)																			
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)																							
							28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
							28	Sep 2, 2021	SYSTEM	(\$8,797.00)																					
																			29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
																						29	Sep 16, 2021	SYSTEM	(\$8,797.00)						
																							30	Oct 1, 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)	
																								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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1570	MGS GUARDRAIL	Material		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 herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$28,272.00)																				
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)																				
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)																				
					38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
						38	Feb 1, 2022	SYSTEM	(\$28,272.00)																			
					39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
							39	Feb 16, 2022	SYSTEM	(\$28,272.00)																		
					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.								
											4	4	4	4	4	4	4	4:	43	43	43	4:	4	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,	SYSTEM	(\$28,272.00)	-																			



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2 15	570	MGS GUARDRAIL	Material			2022					
					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)	Estimate Exception 12 on the current rayment Estimate.		
					48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)			
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$49,172.00)			
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$49,172.00)			
								51	Aug 16, 2022	SYSTEM	\$49,172.00
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)	-		
				- Total				\$0.00			
	70 T		Material - Tota	ı				\$0.00			
15	70 - T	Total						\$0.00			
15	580		SEC (EXT 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 - Tot	Stockpile - To	otal			(\$3,016.00)			
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile	- Total			SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
15	580 - T	Fotal	Construction Stockpile STMI	- Total			SYSTEM	\$3,016.00 \$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	580 - T	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI	- Total			SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS BRIDGE APP.	Construction Stockpile STMI Construction S	- Total Stockpile STI	MI - Total	2020 Dec 16,		\$3,016.00 \$3,016.00 \$3,016.00 \$0.00			
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction S Construction Stockpile	- Total Stockpile STI	35 53	Dec 16, 2021 Sep 15,	SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction S	- Total Stockpile STI	35 53	Dec 16, 2021 Sep 15,	SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction S Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	35 53	Dec 16, 2021 Sep 15,	SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$1,460.00) (\$2,920.00) (\$2,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	35 53 otal 3	Dec 16, 2021 Sep 15, 2022 Aug 17,	SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$2,920.00) (\$2,920.00) \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
15	590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction S Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	35 53 otal 3	Dec 16, 2021 Sep 15, 2022 Aug 17,	SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$2,920.00) (\$2,920.00) \$2,920.00 \$2,920.00 \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
15		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To	35 53 otal 3	Dec 16, 2021 Sep 15, 2022 Aug 17, 2020	SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$2,920.00) (\$2,920.00) \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
15	590 - T	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To	35 53 otal 3	Dec 16, 2021 Sep 15, 2022 Aug 17, 2020	SYSTEM SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$2,920.00) (\$2,920.00) \$2,920.00 \$2,920.00 \$2,920.00 \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
15	590 - T	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Fotal MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To	35 53 53 54 3 WI - Total	Dec 16, 2021 Sep 15, 2022 Aug 17, 2020 Mar 2, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$3,016.00 \$3,016.00 \$3,016.00 \$0.00 (\$1,460.00) (\$2,920.00) (\$2,920.00) \$2,920.00 \$2,920.00 \$2,920.00 \$2,920.00 \$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	1600	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		36	2021 Jan 3, 2022	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 15, 2022	SYSTEM	(\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,915.00)	
			Construction	Stockpile - To	otal			(\$13,915.00)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,915.00	
			Construction	Stockpile STI	/II - Total			\$13,915.00	
	1600 -	Total						\$0.00	
1	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	53	Sep 15, 2022	SYSTEM	(\$1,418.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	vtal .			(\$4,256.00)	
			Construction	Stocкріїе - 10		Aug 17	SVSTEM	(\$4,256.00)	Downert Estimate Item Adjustment generated Stacknile Transaction
			Construction Stockpile STMI	- Total	3	Aug 17, 2020	SYSTEM	\$4,256.00 \$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction 5		/II Total			\$4,256.00	
	1610 - 1	Total	Oonstruction (otockpile o i i	m - Total			\$0.00	
	1620	TYPE A CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 15, 2022	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O d	- Total				(\$17,892.00)	
			Construction Stockpile	Stockpile - To	otal 3	Aug 17, 2020	SYSTEM	(\$17,892.00) \$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$17,892.00	
					MI - Total			\$17,892.00	
			Construction 5	Stockpile ST					
	1620 -	Total	Construction	Stockpile STI					
	1620 - 1630	TYPE E CRASHWORTHY	Construction Stockpile	Stockpile STI	35	Dec 16, 2021	SYSTEM	\$0.00 (\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE E	Construction	Stockpile STI			SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE E CRASHWORTHY	Construction	- Total	35		SYSTEM	\$0.00 (\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE E CRASHWORTHY	Construction Stockpile Construction Construction Stockpile	- Total	35		SYSTEM	\$0.00 (\$18,995.00) (\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE E CRASHWORTHY	Construction Stockpile Construction Stockpile	- Total	35 otal	2021 Aug 3,		\$0.00 (\$18,995.00) (\$18,995.00) (\$18,995.00)	
		TYPE E CRASHWORTHY	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	35 Otal 2	2021 Aug 3,		\$0.00 (\$18,995.00) (\$18,995.00) (\$18,995.00) \$18,995.00	
1		TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile Stockpile STMI	- Total Stockpile - To - Total	35 Otal 2	2021 Aug 3,		\$0.00 (\$18,995.00) (\$18,995.00) (\$18,995.00) \$18,995.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	1730	CABLE, 10 AWG 1 CONDUCTOR,	Material		28	Sep 2, 2021	SYSTEM	(\$198.00)					
		POLE & BRACKE			29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$198.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	1730 -	Total						\$0.00					
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$4,800.00)					
					29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1740 -	Total						\$0.00					
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)					
									29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	1750 -	Total						\$0.00					
	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$899.00)					
					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	1				\$0.00					
	1760 -	Total						\$0.00					
	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material		28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$4,272.00)					
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$4,272.00)					
					30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.				
				;	30	30	30	Oct 1, 2021	SYSTEM	(\$4,272.00)			
								31	Oct 18,	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material	71		2021			Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	1770 -	· Total						\$0.00																	
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)																	
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)																	
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
							5	Sep 16, 2020	SYSTEM	(\$16,605.00)															
									6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
								6	Oct 1, 2020	SYSTEM	(\$16,605.00)														
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)																	
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)																	
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)																	
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
															10	Dec 2, 2020	SYSTEM	(\$16,605.00)							
																					11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
												11	Dec 16, 2020	SYSTEM	(\$16,605.00)										
					12	Jan 4, 2021	SYSTEM	\$16,605.00	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,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)																			
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)																			
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																			
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)																			
								19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)																			
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$16,605.00)																			
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$16,605.00)																			
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)																			
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
													23	Jun 16, 2021	SYSTEM	(\$16,605.00)											
								24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
																24	Jul 1, 2021	SYSTEM	(\$16,605.00)								
														25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					2:			25	Jul 16, 2021	SYSTEM	(\$16,605.00)																
															2	1							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)																			



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



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1800	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 80 on the current Payment Estimate.
		LIGHTING			50	Aug 2, 2022	SYSTEM	(\$9,000.00)	
					51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$9,000.00)	
					52	Sep 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillts overridding Payment Estimate Exception 38 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$9,000.00)	
					53	Sep 15, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$9,000.00)	
					54	Oct 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$9,000.00)	
					55	Oct 17, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$9,000.00)	
					56	Nov 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$9,000.00)	
					57	Nov 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$9,000.00)	
					58	Dec 2, 2022	SYSTEM	\$9,000.00	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.
					58	Dec 2, 2022	SYSTEM	(\$9,000.00)	
					59	Dec 16, 2022	SYSTEM	\$9,000.00	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.
					59	Dec 16, 2022	SYSTEM	(\$9,000.00)	
					60	Jan 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1800 -						21/5	\$0.00	
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)	
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)	
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepi1 overridding Payment



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2 1	1820	MISC. HIGHWAY	Material	Турс					Estimate Exception 102 on the current Payment Estimate.					
	1020	LIGHTING	Waterial		30	Oct 1,	SYSTEM	(\$2,395.14)	Estimate Exception 102 on the sanott aymont Estimate.					
						2021		,						
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen Estimate Exception 106 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)						
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)						
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.					
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)						
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)						
										35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)						
				- Total				\$0.00						
1820 1830			Material - Tota					\$0.00						
	1820 -	Total						\$0.00						
	1830	80 MISC. HIGHWAY LIGHTING	IISC. HIGHWAY 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 Paymen 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 Paymen 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 Ricepj1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)						
				- Total	29		SYSTEM	(\$2,343.00) \$0.00						
			Material - Tota		29		SYSTEM	,	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.					
1	1850 -	Total	Material - Tota		29		SYSTEM	\$0.00						
1	1850 -	Total SIGNAL HEAD, TYPE 3S	Material - Tota		29		SYSTEM	\$0.00 \$0.00	Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
1		SIGNAL HEAD,				2021 Sep 16,		\$0.00 \$0.00 \$0.00	Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					
1		SIGNAL HEAD,			29	Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$761.00	Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					
1		SIGNAL HEAD,		I - Total	29	Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$761.00	Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					
1 1		SIGNAL HEAD, TYPE 3S	Material	I - Total	29	Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$761.00 (\$761.00)	Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					
1 1 1	1860	SIGNAL HEAD, TYPE 3S	Material	I - Total	29	Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$761.00 (\$761.00) \$0.00	Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6l2222	1870	SIGNAL HEAD, TYPE 3B	Material	. , , po	22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.											
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)												
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)												
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					24	Jul 1, 2021	SYSTEM	(\$4,635.00)												
					25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)												
					26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					26	Aug 2, 2021	SYSTEM	(\$4,635.00)												
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					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	1				\$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)												
					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,	SYSTEM	(\$1,850.00)												
					30	2022														
					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.											
						Jan 18,	SYSTEM	\$1,850.00 (\$1,850.00)	Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment											
					37	Jan 18, 2022 Jan 18,			Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment											



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
12222	1890	SH-FLAT SHEET -	Material			2022								
		SIGNAL SIGN			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 Estimate Exception 22 on the current Payment Estimate.				
						58	Dec 2, 2022	SYSTEM	(\$1,850.00)					
					59	Dec 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillts overridding Payment Estimate Exception 22 on the current Payment Estimate.					
						59	Dec 16, 2022	SYSTEM	(\$1,850.00)					
					60	Jan 3, 2023	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 18 on the current Payment Estimate.					
					60	Jan 3, 2023	SYSTEM	(\$1,850.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1890 -	- Total	Material - Tota											
	1890 - 1910	- Total POST, SIGNAL 8 FT. OR 2.4 M			21	May 17, 2021	SYSTEM	\$0.00	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.					
		POST, SIGNAL 8 FT.			21		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment					
		POST, SIGNAL 8 FT.				2021 May 17,		\$0.00 \$0.00 \$1,935.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment					
		POST, SIGNAL 8 FT.			21	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$1,935.00 (\$1,935.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment					
		POST, SIGNAL 8 FT.			21	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,935.00 (\$1,935.00) \$1,935.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		POST, SIGNAL 8 FT.			21 22 22	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,935.00 (\$1,935.00) \$1,935.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment					
		POST, SIGNAL 8 FT.			21 22 22 23	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment					
		POST, SIGNAL 8 FT.			21 22 22 23 23	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment					
		POST, SIGNAL 8 FT.			21 22 22 23 23 24	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) (\$1,935.00) \$1,935.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2021																							
		OR 2.4 M			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)	Estimate Exception 74 on the current rayment Estimate.																				
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
						28	Sep 2, 2021	SYSTEM	(\$1,935.00)																				
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)																					
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)																					
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)																					
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
						32	Nov 2, 2021	SYSTEM	(\$6,450.00)																				
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)																					
						34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
																							34	Dec 2, 2021	SYSTEM	(\$11,610.00)			
										35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
																					35	Dec 16, 2021	SYSTEM	(\$11,610.00)					
																36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
																	36	Jan 3, 2022	SYSTEM	(\$11,610.00)									
																		3			3		;		37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
																						3	:	37	Jan 18, 2022	SYSTEM	(\$11,610.00)		
																											3		38
															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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		39	Feb 16, 2022	SYSTEM	(\$11,610.00)	
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)	
					41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$11,610.00)	
					42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$11,610.00)	
					43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$11,610.00)	
					44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$11,610.00)	
					45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$11,610.00)	
					46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$11,610.00)	
					47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$11,610.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1910	POST, SIGNAL 8 FT.	Material						Estimate Exception 39 on the current Payment Estimate.																				
		OR 2.4 M			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)	Estimate Exception of the current ayment Estimate.																				
					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)	Estimate Exception 27 on the sunority ayrionic Estimate.																	
									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)							
								59	Dec 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 23 on the current Payment Estimate.																	
																					59	Dec 16, 2022	SYSTEM	(\$11,610.00)					
															60	Jan 3, 2023	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 19 on the current Payment Estimate.										
										60	Jan 3, 2023	SYSTEM	(\$11,610.00)																
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	1910 -	Total						\$0.00																					
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material	al		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
																				29	Sep 16, 2021	SYSTEM	(\$972.00)						
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
																		30	Oct 1, 2021	SYSTEM	(\$972.00)								
				31 32 32 33	31 31 32 32 33 33	31 32 32 33	31 32 32	3 3	3 3	3 3	3	3	31	31	3	3	3	3	3			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.			
																						3		3	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	33	33	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1920	POST, SIGNAL 15	Material						Estimate Exception 88 on the current Payment Estimate.
		FT. OR 4.6 M			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)	
					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$972.00)	
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$972.00)	
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$972.00)	
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$972.00)	
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$972.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1920	POST, SIGNAL 15	Material	Туре	48	Jul 5,	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment
		FT. OR 4.6 M			40	2022	OVOTE	/4070 000	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 hillto 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 hillto overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$972.00)	
					55	Oct 17, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$972.00)	
					56	Nov 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillto overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$972.00)	
					57	Nov 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$972.00)	
					58	Dec 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillto overridding Payment Estimate Exception 24 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$972.00)	
					59	Dec 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 24 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$972.00)	-
					60	Jan 3, 2023	SYSTEM	\$972.00	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.
					60	Jan 3, 2023	SYSTEM	(\$972.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1920 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IGIOGO	1050	DOCT TYPE C FO		Type				¢40,202,00	This adjustment effects the original austras appropriate Material Downson
J6l2222	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					\$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 hermit 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 hermit overridding Payment Estimate Exception 77 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,930.00)	
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,930.00)	
					29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	Total						\$0.00	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	-
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)	
					23	Jun 16,	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	1990	CONTROLLER ASSEMBLY HOUSING,	Material			2021			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
		HOOSING,			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 hermit 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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1990 -	Total	Material - Tota					\$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					\$0.00	
	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		2021	SYSTEM	(\$621.00)	
					30	Oct 1, 2021	SYSTEM	\$621.00	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	
			Overrun - Tota	l e				\$0.00	
	2020 -							\$0.00	
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$935.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2040 -	Total						\$0.00	
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					29	Sep 16,	SYSTEM	(\$2,123.00)	



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
205	CABLE, 16 AWG 5 CONDUCTOR	Material			2021			
	CONDUCTOR		- Total				\$0.00	
		Material - Tota	l				\$0.00	
205	i0 - Total						\$0.00	
206	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				21	May 17, 2021	SYSTEM	(\$1,881.60)	
				22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.
				22	Jun 2, 2021	SYSTEM	(\$1,881.60)	
				23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
				23	Jun 16, 2021	SYSTEM	(\$1,881.60)	
				24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				24	Jul 1, 2021	SYSTEM	(\$1,881.60)	
				25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				25	Jul 16, 2021	SYSTEM	(\$1,881.60)	
				26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				26	Aug 2, 2021	SYSTEM	(\$1,881.60)	
				27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
				27	Aug 16, 2021	SYSTEM	(\$1,881.60)	
				28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				28	Sep 2, 2021	SYSTEM	(\$1,881.60)	
				29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$5,824.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
206	0 - Total						\$0.00	
208	PREFORMED	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)	
	CLASS 2			28	Sep 2, 2021	SYSTEM	(\$1,221.00)	
				30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1221.00000 - 1221.0000 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota					\$0.00	
208	0 - Total						\$0.00	
210	0 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2100	BASE, CONCRETE	Material		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	
	2100 -	Total	Material - Tota	1				\$0.00 \$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
					33	Nov 16,	SYSTEM	(\$9,558.89)	Estimate Exception 108 on the current Payment Estimate.
					34	2021 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 Execution 86 on the output Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)	Estimate Exception 96 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2140	MISC.	Material		35	Dec 16, 2021	SYSTEM	(\$14,267.00)															
				- Total				\$0.00															
			Material - Total					\$0.00															
	2140 -	Total						\$0.00															
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$3,863.00)															
					34	Dec 2, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$3,863.00)															
					35	Dec 16, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$3,863.00)															
					36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)															
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)															
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)															
						39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)															
						40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)															
																			41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,863.00)															
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)															
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)															
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$3,863.00)															
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
:22	2150	MISC.	Material	, ypc	45	May 16, 2022	SYSTEM	(\$3,863.00)	
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)	
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)	
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)	
					49	Jul 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$3,863.00)	
					50	Aug 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					50	Aug 2, 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	
	2150 -	Total	Material - Tota	l .				\$0.00 \$0.00	
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	· · · · · · · · · · · · · · · · · · ·	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
								\$0.00	
	2160 -	Total							
	2160 - 2190	Total MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Paymen Estimate Exception 111 on the current Payment Estimate.
			Material		32		SYSTEM SYSTEM	\$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0032) due to user herrmt1 overridding Paymen
			Material			2021 Nov 2,			Estimate Item Adjustment (0032) due to user herrmt1 overridding Paymen Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Material		32	2021 Nov 2, 2021 Nov 17,	SYSTEM	(\$2,295.00)	Estimate Item Adjustment (0032) due to user herrmt1 overridding Paymen Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment
			Material		32	Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM	(\$2,295.00) \$2,295.00	Estimate Item Adjustment (0032) due to user herrmt1 overridding Paymen Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2190	MISC.	Material			2021			
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)	
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)	Estimate Exception for our tile autom raymon Estimate.
					37	Jan 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,295.00)	
					38	Feb 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$2,295.00)	
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)	
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)	
					41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)	
					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$2,295.00)	
					43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,295.00)	
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,295.00)	
					45	May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,295.00)	
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)	
					47	Jun 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,295.00)	
					48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2190	MISC.	Material		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)	
					59	Dec 16, 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.
					59	Dec 16, 2022	SYSTEM	(\$2,295.00)	
					60	Jan 3, 2023	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 25 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		·Total						\$0.00	
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2200	CONCRETE FOOTINGS,	Material		35	Dec 16, 2021	SYSTEM	(\$4,830.00)																	
		EMBEDDED			36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	2200 -	Total						\$0.00																	
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)																	
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					4	Sep 2, 2020	SYSTEM	(\$15,000.00)																	
								5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
								5	Sep 16, 2020	SYSTEM	(\$15,000.00)														
					6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					6	Oct 1, 2020	SYSTEM	(\$15,000.00)																	
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					7	Oct 16, 2020	SYSTEM	(\$15,000.00)																	
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
						8	Nov 2, 2020	SYSTEM	(\$15,000.00)																
						9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					9	Nov 16, 2020	SYSTEM	(\$15,000.00)																	
												10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
									10	Dec 2, 2020	SYSTEM	(\$15,000.00)													
													11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
									11	Dec 16, 2020	SYSTEM	(\$15,000.00)													
															1		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)						
																				1		1			
								13	Jan 19, 2021	SYSTEM	(\$15,000.00)														
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2210	CONCRETE	Material						Estimate Exception 96 on the current Payment Estimate.																			
		FOOTINGS, BOLT DOWN			28	Sep 2, 2021	SYSTEM	(\$67,584.00)																				
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)																				
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
								30	Oct 1, 2021	SYSTEM	(\$67,584.00)																	
									31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
								31	Oct 18, 2021	SYSTEM	(\$75,024.00)																	
							32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
								32	Nov 2, 2021	SYSTEM	(\$75,024.00)																	
							33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user 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)																				
																3		38						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)																					
						4	-											41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$94,800.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)	
					43	Apr 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user 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)	Zumate Zusephen de din ett syndm Zumate.
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
					45	May 16,	SYSTEM	(\$94,800.00)	Estimate Exception 82 on the current Payment Estimate.
					46	2022 Jun 2,	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$94,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2210 -	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	1-1-1		(\$7,567.11)		
			Construction S	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		MI - Tota <u>l</u>			\$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		otal			(\$10,734.00)	
			Construction Stockpile	Lookpile IC	5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$10,734.00	
			Construction S		VII - Total			\$10,734.00	
			Johnstruction S	Acceptive 311	m - Total			\$10,734.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2 2	2230 -	Total						\$0.00									
2	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					50	Aug 2, 2022	SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$259.20)									
			Construction	Stockpile - To	otal			(\$259.20)									
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$259.20									
			Construction	Stockpile STI	MI - Total			\$259.20									
2	2240 -	Total						\$0.00									
2	2250	POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		GA.			50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$100.17)									
			Construction	Stockpile - To	otal			(\$100.17)									
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$100.17									
			Construction	Stockpile STI	MI - Total			\$100.17									
2	2250 -	Total						\$0.00									
2	2260		Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					47	Jun 16, 2022	SYSTEM	(\$1,245.83)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					50	Aug 2, 2022	SYSTEM	(\$1,586.71)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$4,724.20)									
			Construction	Stockpile - Total				(\$4,724.20)									
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			011111	- Total				\$4,724.20									
			Construction	Stockpile STI	MI - Total			\$4,724.20									
2	2260 - '	Total						\$0.00									
2	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	, , , , , , , , , , , , , , , , , , ,								
													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								
				- Total	42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction		otol			(\$30,495.60)									
			Construction :	этоскрие - Го	23	Jun 16,	SYSTEM	(\$30,495.60) \$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI	- Total		2021		\$30,495.60									
			Construction		MI - <u>Total</u>			\$30,495.60									
2	2270 -	Total						\$0.00									
	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
2																	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		53	Sep 15, 2022	SYSTEM	(\$174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,013.70)		
			Construction S	Stockpile - To	otal			(\$1,013.70)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$1,013.70		
			Construction	Stockpile STI	MI - Total			\$1,013.70		
J	2280 -	Total						\$0.00		
	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,811.00)		
			Construction	Stockpile - To	otal			(\$5,811.00)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,811.00		
			Construction S	Stockpile STI	MI - Total			\$5,811.00		
ı	2290 -							\$0.00		
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$18,300.00)		
			Construction	Construction Stockpile - Total					(\$18,300.00)	
			Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 11	- Total				\$18,300.00		
	2300 -	Total	Construction	Stocкріїе S I I	WII - TOTAL			\$18,300.00		
ľ	2310	TUBULAR	Construction		57	Nov 16	SYSTEM	\$0.00 (\$1,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2310	SUPPORT, TYPE C-2018-28	Stockpile						r ayırını Estimate terir Adjustinent generated Stockpile Harisaction	
			Construction S		otal			(\$1,400.00)		
			Construction Stockpile	ріо	8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		2020		\$1,400.00		
			Construction S		MI - Total			\$1,400.00		
١	2310 -	Total						\$0.00		
ľ	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,050.00)		
			Construction S	Stockpile - To	otal			(\$22,050.00)		
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$22,050.00		
			Construction S	Stockpile STI	MI - Total			\$22,050.00		
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)	Estimate Exception 124 on the current Payment Estimate.	
						2021				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		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 herrm11 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)	Estimate Exception for our tile statistic administration and the statistic and the s											
					42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$29,000.00)												
					43	Apr 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
							43	Apr 18, 2022	SYSTEM	(\$29,000.00)										
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
											44	May 2, 2022	SYSTEM	(\$29,000.00)						
																	45	May 16, 2022	SYSTEM	\$29,000.00
							45	May 16, 2022	SYSTEM	(\$29,000.00)										
													46	Jun 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$29,000.00)												
								47	Jun 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)												
																	48	Jul 5, 2022	SYSTEM	\$29,000.00
					48	Jul 5, 2022	SYSTEM	(\$29,000.00)												
					49	Jul 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.											
					49	Jul 18,	SYSTEM	(\$29,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2320	MISC. HIGHWAY	Material			2022																	
		SIGNING			50	Aug 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$29,000.00)															
					51	Aug 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					51	Aug 16, 2022	SYSTEM	(\$29,000.00)															
					52	Sep 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					52	Sep 1, 2022	SYSTEM	(\$29,000.00)															
											53	Sep 15, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
									53	Sep 15, 2022	SYSTEM	(\$29,000.00)											
								54	Oct 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					54	Oct 3, 2022	SYSTEM	(\$29,000.00)	Estimate Estopator to the discount of the disc														
						55	Oct 17, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
									55	Oct 17, 2022	SYSTEM	(\$29,000.00)	Estimate Exception 40 on the eurorit Faymon Estimate.										
					56	Nov 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					56	Nov 2, 2022	SYSTEM	(\$29,000.00)	Estimate Estimate of the destination of the second of the														
				- Total		2022		\$0.00															
			Material - Tota	ıl				\$0.00															
	2320 -	Total						\$0.00															
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$50,900.00)															
			Construction S	Stockpile - To	otal			(\$50,900.00)															
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI		23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$50,900.00															
			Construction S	Stockpile STI	VII - Total			\$50,900.00															
			Material		25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
				25 26 26 27 27 28	26 26 27											2			25	Jul 16, 2021	SYSTEM	(\$66,000.00)	
																26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
						26	Aug 2, 2021	SYSTEM	(\$66,000.00)														
						2	27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
						27	Aug 16, 2021	SYSTEM	(\$66,000.00)														
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepi1 overridding Payment														
						2021			Lournage norm Aujustinom (0040) due to user kidepji overnidding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2330	MISC. HIGHWAY	Material						Estimate Exception 97 on the current Payment Estimate.																	
		SIGNING			28	Sep 2, 2021	SYSTEM	(\$66,000.00)																		
					29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$66,000.00)																		
				30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																		
						31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
						31	Oct 18, 2021	SYSTEM	(\$66,000.00)																	
							32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
									32	Nov 2, 2021	SYSTEM	(\$66,000.00)														
										33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)																		
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
							34	Dec 2, 2021	SYSTEM	(\$66,000.00)																
					35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
							35	Dec 16, 2021	SYSTEM	(\$66,000.00)																
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
						36	Jan 3, 2022	SYSTEM	(\$66,000.00)																	
																			37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
																		37	Jan 18, 2022	SYSTEM	(\$66,000.00)					
					38	Feb 1, 2022	SYSTEM	(\$66,000.00)																		
												3:		3								39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
																	39	Feb 16, 2022	SYSTEM	(\$66,000.00)						
																					4			40	Mar 2, 2022	SYSTEM
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		42	Apr 4, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					42	Apr 4, 2022	SYSTEM	(\$66,000.00)																					
					43	Apr 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillto overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					43	Apr 18, 2022	SYSTEM	(\$66,000.00)																					
					44	May 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					44	May 2, 2022	SYSTEM	(\$66,000.00)																					
					45	May 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillto overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					45	May 16, 2022	SYSTEM	(\$66,000.00)																					
					46	Jun 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$66,000.00)																					
					47	Jun 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					47	Jun 16, 2022	SYSTEM	(\$66,000.00)																					
					48	Jul 5, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					48	Jul 5, 2022	SYSTEM	(\$66,000.00)																					
					49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillts 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 hillto 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 hillto 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 hillts 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 hillto 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 hillts 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 hillts overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					55	Oct 17,	SYSTEM	(\$66,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2330	MISC. HIGHWAY	Material			2022																		
		SIGNING			56	Nov 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					56	Nov 2, 2022	SYSTEM	(\$66,000.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2330 -	Total						\$0.00																
	2340	MISC. HIGHWAY	Construction		37	Jan 18,	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		SIGNING	Stockpile			2022		(444, 444, 44)																
				- Total				(\$39,800.00)																
			Construction S	Stockpile - To		N0	OVOTEM	(\$39,800.00)	Decreased Federal Advisor Advi															
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			S 11911		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$39,800.00																
			Construction S	Stockpile STM	/II - Total			\$39,800.00																
				Material	Material	Material	Material	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)	Estimate Estapation (10 of the state of the															
					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)	Estimate Exception 100 of the current rayment Estimate.															
					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															
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)	Estimate Exception 102 on the current Payment Estimate.															
					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)	Estimate Exception 102 of the culterit rayment Estimate.		
																			42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)																
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
						4-	44	44	4	4	4	44		43	Apr 18, 2022	SYSTEM	(\$52,500.00)	Examine Exception of our deficient symbol Examine.						
																		4		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.									
							4	45	May 16, 2022	SYSTEM	(\$52,500.00)	-												
					46	Jun 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2340	MISC. HIGHWAY SIGNING	Material						Estimate Exception 86 on the current Payment Estimate.
		SIGINING			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)	Estimate Exception of on the current rayment Estimate.
					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					\$0.00	
	2340 -							\$0.00	
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Paymen Estimate Exception 120 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)	
					36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,000.00)	
					37	Jan 18,	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	2350	MISC. HIGHWAY	Material						Estimate Exception 113 on the current Payment Estimate.											
		SIGNING			37	Jan 18, 2022	SYSTEM	(\$6,000.00)												
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment											
					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)	Estimate Exception 105 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)	Estimate Exception 151 of the surface of the surface.											
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	2350 -	Total						\$0.00												
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrm11 overridding Payment Estimate Exception 117 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)												
				- Total				\$0.00												
			Material - Tota	l				\$0.00												
	2380 -	Total						\$0.00												
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
								29	Sep 16, 2021	SYSTEM	(\$20,945.00)									
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)												
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)												
									3	\$						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 herrm11 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 herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)																						
						38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
								38	Feb 1, 2022	SYSTEM	(\$20,945.00)																			
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						39	Feb 16, 2022	SYSTEM	(\$20,945.00)																					
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)																						
					41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillto 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 hillto 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 hillto 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 hillto 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	4	46	4	4	4	4	4	4				46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillto 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)							
																			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.								
				4	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																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2222	2640	BRIDGE APPROACH SLAB	Material						Estimate Exception 1 on the current Payment Estimate.		
		(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 hillts 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)	Examinate Exception 1 on the outlook 1 symbolic Estimate.		
					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)			
					59	Dec 16, 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.		
					59	Dec 16, 2022	SYSTEM	(\$20,945.00)			
					60	Jan 3, 2023	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					60	Jan 3, 2023	SYSTEM	(\$20,945.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2640 -							\$0.00			
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)			
					17	Mar 16,	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	2650	CLASS B	Material						Estimate Exception 29 on the current Payment Estimate.			
		CONCRETE (SUBSTRUCTURE)			17	Mar 16,	SYSTEM	(\$5,050.00)				
					18	2021 Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep 1 overridding Payment			
					18	Apr 2,	SYSTEM	(\$5,050.00)	Estimate Exception 30 on the current Payment Estimate.			
						2021						
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)				
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$5,050.00)				
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$5,050.00)				
								22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						22	Jun 2, 2021	SYSTEM	(\$5,050.00)			
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)				
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2650 -	Total						\$0.00				
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hermit overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2660 -	Total						\$0.00				
	2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)				
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)				
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)				
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2670	SLAB ON STEEL	Material		17	Mar 16, 2021	SYSTEM	(\$34,780.00)																	
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)																	
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)																	
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					20	May 3, 2021	SYSTEM	(\$99,640.00)																	
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$100,580.00)																	
					22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$100,580.00)																	
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$100,580.00)																	
					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.
											2	2	2				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									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	2670	SLAB ON STEEL	Material						Estimate Exception 58 on the current Payment Estimate.																									
					31	Oct 18, 2021	SYSTEM	(\$100,580.00)																										
				32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																										
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)																										
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
					33	Nov 16, 2021	SYSTEM	(\$100,580.00)																										
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
					34	Dec 2, 2021	SYSTEM	(\$100,580.00)																										
										35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
							35	Dec 16, 2021	SYSTEM	(\$100,580.00)																								
					36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
												36	Jan 3, 2022	SYSTEM	(\$100,580.00)																			
					37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
					37	Jan 18, 2022	SYSTEM	(\$100,580.00)																										
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
												38	Feb 1, 2022	SYSTEM	(\$100,580.00)																			
							39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
																				39	Feb 16, 2022	SYSTEM	(\$100,580.00)											
																															40	Mar 2, 2022	SYSTEM	\$100,580.00
					40	Mar 2, 2022	SYSTEM	(\$100,580.00)																										
																															41	Mar 16, 2022	SYSTEM	\$100,580.00
					41	Mar 16, 2022	SYSTEM	(\$100,580.00)																										
										4:		42					4							2	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.					
														4	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.								
											4	43	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)																									



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ment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2690	CORRAL CURB	Material		25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)											
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)											
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)											
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)											
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$16,614.00)											
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
						30	Oct 1, 2021	SYSTEM	(\$16,614.00)										
							31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)											
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrm11 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)										
											35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrm11 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)	-				
																;	;	\$	3
					37	Jan 18, 2022	SYSTEM	(\$21,294.00)	-										
					3	3	3	3	3	38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					38	Feb 1,	SYSTEM	(\$21,294.00)											



Markel	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2022 STOTEM CEL 204 007	J6I2222	2690	CORRAL CURB	Material			2022																					
2022 2022						39		SYSTEM	\$21,294.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment																		
2022 Estimate Bern Aplasterent (CO45) due to use hills coverbiding Payment Estimate Exception Score for sucreer Payment Estimate (Co45) and the current Payment Es						39		SYSTEM	(\$21,294.00)																			
2022 41 May 16, SYSTEM S21,294 00 This adjustment offsets the original system-generated Material Psyment Estimate Steephon S2 on the current Psyment Estim						40		SYSTEM	\$21,294.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment																		
Mar 16, SYSTEM S21,284,00 Estimate Exception 52 on the current Payment Estimate System Sys						40		SYSTEM	(\$21,294.00)																			
2022 2022						41		SYSTEM	\$21,294.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment																		
42 Apr 4, SYSTEM \$21,294.00 This adjustment offeres the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Exc						41		SYSTEM	(\$21,294.00)																			
April									42	Apr 4,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment															
43											42		SYSTEM	(\$21,294.00)	, ,													
Apr 18, 2022 SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Esternate Stem Adjustment (0059) due to user hills overridding Payment Estimate Esternate Stem Adjustment (0059) due to user hills overridding Payment Estimate Esternate Stem Adjustment (0059) due to user hills overridding Payment Estimate Esternate Stem Adjustment (0059) due to user hills overridding Payment Estimate Esternate Estimate Exception 50 on the current Payment Estimate.							43	Apr 18,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment																	
44 May 2, 2YSTEM \$21,294.00 Estimate then original system-generated Material Payment Estimate Composition 2 or the current Payment Estimate Estimat									43		SYSTEM	(\$21,294.00)																
46 May 16, SYSTEM (\$21,294.00) 45 May 16, SYSTEM (\$21,294.00) 46 Jun 2, SYSTEM (\$21,294.00) 47 Jun 16, SYSTEM (\$21,294.00) 48 Jul 2, SYSTEM (\$21,294.00) 49 Jul 18, SYSTEM (\$21,294.00) 40 Jul 18, SYSTEM (\$21,294.00) 41 Jul 18, SYSTEM (\$21,294.00) 42 Jul 18, SYSTEM (\$21,294.00) 43 Jul 18, SYSTEM (\$21,294.00) 44 Jul 18, SYSTEM (\$21,294.00) 45 SYSTEM (\$21,294.00) 46 Jul 2, SYSTEM (\$21,294.00) 47 Jun 16, SYSTEM (\$21,294.00) 48 Jul 5, SYSTEM (\$21,294.00) 49 Jul 18, SYSTEM (\$21,294.00) 49 Jul 18, SYSTEM (\$21,294.00) 40 Jul 18, SYSTEM (\$21,294.00) 41 Jul 18, SYSTEM (\$21,294.00) 42 Jul 18, SYSTEM (\$21,294.00) 43 Jul 18, SYSTEM (\$21,294.00) 44 Jul 18, SYSTEM (\$21,294.00) 45 Jul 18, SYSTEM (\$21,294.00) 46 Jul 18, SYSTEM (\$21,294.00) 47 Jul 18, SYSTEM (\$21,294.00) 48 Jul 5, SYSTEM (\$21,294.00) 49 Jul 18, SYSTEM (\$21,294.00) 50 Aug 2, SYSTEM (\$21,294.00) 51 Aug 16, SYSTEM (\$21,294.00) 52 SYSTEM (\$21,294.00) 51 Aug 16, SYSTEM (\$21,294.00) 52 SYSTEM (\$21,294.00) 53 SYSTEM (\$21,294.00) 54 Jul 18, SYSTEM (\$21,294.00) 55 Jul 18, SYSTEM (\$21,294.00) 56 Aug 2, SYSTEM (\$21,294.00) 57 SYSTEM (\$21,294.00) 58 SYSTEM (\$21,294.00) 59 SYSTEM (\$21,294.00) 50 Aug 2, SYSTEM (\$21,294.00) 50 Aug 2, SYSTEM (\$21,294.00) 51 Aug 16, SYSTEM (\$21,294.00) 52 SYSTEM (\$21,294.00) 53 SYSTEM (\$21,294.00) 54 SYSTEM (\$21,294.00) 55 SYSTEM (\$21,294.00) 56 SYSTEM (\$21,294.00) 57 SYSTEM (\$21,294.00) 58 SYSTEM (\$21,294.00) 59 SYSTEM (\$21,294.00) 50 SYSTEM (\$21,294.00) 50 SYSTEM (\$21,294.00) 50 SYSTEM (\$21,294.00) 51 SySTEM (\$21,294.00) 52 SYSTEM (\$21,294.00) 53 SYSTEM (\$21,294.00) 54 SYSTEM (\$21,294.00) 55 SYSTEM (\$21,294.00) 56 SYSTEM (\$21,294.00) 57 SYSTEM (\$21,294.00) 58 SYSTEM (\$21,294.00) 59 SYSTEM (\$21,294.00) 50 SYSTEM (\$21,294.00) 50 SYSTEM (\$21,294.00) 50 SYSTEM (\$21,294.00)						44	May 2,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0039) due to user hillt5 overridding Payment																		
45 May 16, 2022 46 May 16, 2VSTEM \$21,294.00 Elimitate Exception 50 on the current Payment Estimate Item Adjustment (0039) due to user hillts overridding Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Estimate Exception 50 on the current Payment Estimate Payment Estimate Secreption 50 on the current Payment Estimate Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0046) due to user hills overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0046) due to user hills overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0045) due to user hills overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0045) due to user hills overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overri									44		SYSTEM	(\$21,294.00)	Estimate Estopator of Strate cancilla symbol features.															
45 May 16, SYSTEM (\$21,294.00) 46 Jun 2, SYSTEM \$21,294.00 47 Jun 16, SYSTEM \$21,294.00 48 Jun 2, SYSTEM \$21,294.00 49 Jul 18, SYSTEM \$21,294.00 49 Jul 18, SYSTEM \$21,294.00 49 Jul 18, SYSTEM \$21,294.00 50 Aug 2, 2022 50 Aug 2, 2022 51 Aug 16, SYSTEM \$21,294.00 51 Aug 17, Aug 18, SYSTEM \$21,294.00 51 Aug						45	May 16,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0039) due to user hillt5 overridding Payment																		
46 Jun 2, 2022 SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Exception 51 on the current Payment Estimate. 47 Jun 16, 2022 SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Payment Estimate Item Adjustment (0046) due to user hills overridding Payment Estimate Item Adjustment (0046) due to user hills overridding Payment Estimate Exception 63 on the current Payment Estimate. 48 Jul 5, SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 49 Jul 18, SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hills overridding Payment Estimate Exception 59 on the current Payment Estimate. 50 Aug 2, SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate Item Adjustment (0047) due to user hills overridding Payment Estimate									45		SYSTEM	(\$21,294.00)																
2022 47 Jun 16, 2022 57 57							46	Jun 2,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment																	
Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. 47 Jun 16, 2022 48 Jul 5, 2022 48 Jul 5, 2022 48 Jul 5, 2022 49 Jul 18, 2022 49 Jul 18, 2022 49 Jul 18, 2022 49 Jul 18, 2022 50 Aug 2, 2022 50 Aug 2, 2022 51 Aug 16, 2022 52 SYSTEM 521,294.00 51 Aug 16, 2022 51 Aug 16, 2022 51 Aug 16, 2022 52 SYSTEM 521,294.00 521,294.00 522, 2022 53 SYSTEM 521,294.00 54 SYSTEM 521,294.00 55 Aug 2, 2022 56 Aug 2, 2025 57 SYSTEM 58 SYSTEM 58 SYSTEM 58 SYSTEM 58 SYSTEM 58 SYSTEM 59 SYSTEM 50 SYSTEM 51 Aug 16, 2022 51 Aug 16, 2022 52 SYSTEM 521,294.00 53 SYSTEM 521,294.00 54 SYSTEM 521,294.00 55 Aug 2, 2022 56 Aug 2, 2022 57 SYSTEM 58 SYSTEM 58 SYSTEM 58 SYSTEM 58 SYSTEM 59 SYSTEM 59 SYSTEM 59 SYSTEM 51 Aug 16, 2022 51 Aug 16, 2022 52 SYSTEM 521,294.00 53 SYSTEM 521,294.00 54 SYSTEM 521,294.00 55 SYSTEM 521,294.00 56 SYSTEM 521,294.00 57 SYSTEM 58 SYSTEM 58 SYSTEM 58 SYSTEM 59 SYSTEM 5														46		SYSTEM	(\$21,294.00)											
48 Jul 5, 2022 SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 48 Jul 5, 2022 SYSTEM (\$21,294.00) 49 Jul 18, 2022 This adjustment offsets the original system-generated Material 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 Exception 59 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 Exception 57 on the current Payment Estimate. 51 Aug 16, 2022 SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 51 Aug 16, SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 51 Aug 16, SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						47		SYSTEM	\$21,294.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment																		
Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. 48																								47		SYSTEM	(\$21,294.00)	
49 Jul 18, 2022 SYSTEM \$21,294.00 This adjustment offsets the original system-generated Material 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 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 Exception 57 on the current Payment Estimate. 51 Aug 16, 2022 SYSTEM (\$21,294.00) 52 SYSTEM SYSTEM SYSTEM (\$21,294.00)																									48		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				48		SYSTEM	(\$21,294.00)					
2022 50 Aug 2, 2022 \$YSTEM \$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 51 Aug 16, 2022 \$YSTEM \$21,294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. 51 Aug 16, 2022 \$YSTEM \$21,294.00 SYSTEM (\$21,294.00)						49	Jul 18,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment																		
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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)					-	50																50	Aug 2,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment		
51 Aug 16, 2022 \$YSTEM \$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 \$YSTEM (\$21,294.00)												50		SYSTEM	(\$21,294.00)													
51 Aug 16, 2022 SYSTEM (\$21,294.00)												51	Aug 16,	SYSTEM	\$21,294.00	Estimate Item Adjustment (0032) due to user hillt5 overridding Payment												
							51		SYSTEM	(\$21,294.00)	,																	
									\$0.00																			
Material - Total \$0.00				Material - Tota																								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material		30	Oct 1, 2021	SYSTEM	(\$129,560.00)														
		(UNFORMED)			31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2700 -							\$0.00														
	2720 MISC.	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)			
																			3	3	3	
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2720	MISC.	Material		31	Oct 18, 2021	SYSTEM	(\$29,225.00)																				
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)																				
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)																				
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$11,375.00)																				
					35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)																				
					36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	2720 -							\$0.00																				
	2730	REINFORCING STEEL (EPOXY COATED)	Material	terial	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)																				
														2	2	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)																				
				2				3	2			2	2	2					2	24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hermt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)	·																			
				2	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2730	STEEL (EPOXY	Material		25	Jul 16, 2021	SYSTEM	(\$2,550.00)													
		COATED)			26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$2,550.00)													
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)													
					28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)													
							29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
								29	Sep 16, 2021	SYSTEM	(\$2,550.00)										
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$2,550.00)													
						31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)													
						32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
							32	Nov 2, 2021	SYSTEM	(\$2,550.00)											
						33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
								33	Nov 16, 2021	SYSTEM	(\$2,550.00)										
								34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermit 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.												
			3	3				3			36 37 37 38	3	36	Jan 3, 2022	SYSTEM	(\$2,550.00)					
																3	37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hermit overridding Payment Estimate Exception 80 on the current Payment Estimate.
																37	Jan 18, 2022	SYSTEM	(\$2,550.00)		
												3			38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2730	REINFORCING STEEL (EPOXY	Material						Estimate Exception 75 on the current Payment Estimate.										
		COATED)			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.										
					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)	Estimate Exception of the current Payment Estimate.										
					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)
								-		Ę	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.										
												Ę	58	Dec 2, 2022	SYSTEM	(\$29,700.00)			
						59	Dec 16, 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.									
						59	Dec 16, 2022	SYSTEM	(\$29,700.00)										
							60	Jan 3, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2750	REHABILITATE	Material						Estimate Exception 12 on the current Payment Estimate.												
		BEARING			60	Jan 3, 2023	SYSTEM	(\$29,700.00)													
				- Total				\$0.00													
	0770		Material - Tota	l				\$0.00													
	2750 -		Construction		26	A.u. 2	CVCTEM	\$0.00	Decimant Estimate Here Adjustment generated Steelaile Transaction												
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$9,471.00)													
			Construction S	Stockpile - To		F 1 0	0)/07514	(\$9,471.00)													
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction	- Total	II. Total			\$9,471.00													
	2790 -	Total	Construction S	Stockpile STI	vii - Totai			\$9,471.00 \$0.00													
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		40	Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
		(ON ONWED)			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 hillts overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	2800 -	Total						\$0.00													
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)													
				19	19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
				19	Apr 16, 2021	SYSTEM	(\$73,628.00)														
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2810	SUPERSTRUCTURE	Material						Estimate Exception 54 on the current Payment Estimate.																					
		REPAIR (UNFORMED)			20	May 3, 2021	SYSTEM	(\$131,140.00)																						
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$165,742.00)	·																					
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																						
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)																						
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)																						
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)																						
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
											26	Aug 2, 2021	SYSTEM	(\$234,314.00)																
				27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
							27	Aug 16, 2021	SYSTEM	(\$234,314.00)																				
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
										28	Sep 2, 2021	SYSTEM	(\$374,302.00)																	
									29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
																			29	Sep 16, 2021	SYSTEM	(\$374,302.00)								
																		30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
						3 3 3					3 3 3	3 3 3 3		3 3 3		30	Oct 1, 2021	SYSTEM	(\$374,302.00)											
															3:	3 3	3	3:	3 3	3 3						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.			
																								3	32	Nov 2, 2021	SYSTEM	(\$374,302.00)		
																						3	33	33						
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2810	SUPERSTRUCTURE REPAIR	Material	- Total				\$0.00																					
		(UNFORMED)	Material - Total					\$0.00																					
	2810 -	Total						\$0.00																					
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)																					
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)																					
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)																					
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)																					
									32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
														32	Nov 2, 2021	SYSTEM	(\$57,925.00)												
						33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)																					
				- Total				\$0.00																					
			Material - Total					\$0.00																					
	2830 -						01/0==11	\$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	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,	SYSTEM	\$12,850.00	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	2860	REHABILITATE BEARING	Material			2022			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)	
					56	Nov 2, 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 19 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$12,850.00)	
					57	Nov 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$12,850.00)	
					58	Dec 2, 2022	SYSTEM	\$12,850.00	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.
					58	Dec 2, 2022	SYSTEM	(\$12,850.00)	
					59	Dec 16, 2022	SYSTEM	\$12,850.00	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.
					59	Dec 16, 2022	SYSTEM	(\$12,850.00)	
					60	Jan 3, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$12,850.00)	
				- Total				\$0.00	
	2860 -	- Total	Material - Tota	<u> </u>				\$0.00 \$0.00	
			Material		29	Sep 16,	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
	2930	CONCRETE STAIN	STHETIC Material FE STAIN			2021			Estimate Exception 42 on the current Payment Estimate.
	2930		Material		29	Sep 16,	SYSTEM	(\$14,877.00)	Estimate Exception 42 on the current Payment Estimate.
	2930		Waterial		29		SYSTEM SYSTEM	(\$14,877.00) \$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
	2930		Waterial			Sep 16, 2021 Oct 1, 2021			This adjustment offsets the original system-generated Material Payment
	2930		Waterial	- Total	30	Sep 16, 2021 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
	2930		Material - Tota		30	Sep 16, 2021 Oct 1, 2021	SYSTEM	\$14,877.00 (\$14,877.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
		CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		30	Sep 16, 2021 Oct 1, 2021	SYSTEM	\$14,877.00 (\$14,877.00) \$0.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
	2930 -	CONCRETE STAIN Total MECHANICALLY	Material - Tota		30	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2020 Nov 2,	SYSTEM	\$14,877.00 (\$14,877.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Overrun Payment
	2930 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		30	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$14,877.00 (\$14,877.00) \$0.00 \$0.00 \$0.00 \$81,250.00	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
	2930 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		30 30 8 8	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,877.00 (\$14,877.00) \$0.00 \$0.00 \$0.00 \$81,250.00 (\$81,250.00)	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. 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. This adjustment offsets the original system-generated Overrun Payment
	2930 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		30 30 8 8 9	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,877.00 (\$14,877.00) \$0.00 \$0.00 \$81,250.00 (\$81,250.00) \$352,312.50	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.
	2930 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		30 30 8 8 9	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,877.00 (\$14,877.00) \$0.00 \$0.00 \$81,250.00 (\$81,250.00) \$352,312.50	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)																	
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillto overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)																	
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)																	
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$542,000.00)																	
					29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$542,000.00)																	
					30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$542,000.00)																	
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)																	
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)																	
					33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$542,000.00)																	
					34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)																	
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)																	
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillto overridding Payment Estimate Exception 87 on the current Payment Estimate.																
												3	3	3	36	36	36	3	3	;	36	Jan 3, 2022	SYSTEM	(\$542,000.00)	
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
									37	37	37	37	37	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,	SYSTEM	(\$542,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2940	MECHANICALLY	Material			2022																										
		STABILIZED EARTH WALL SYS			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.																							
					42	Apr 4, 2022	SYSTEM	(\$542,000.00)																								
									43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
									43	Apr 18, 2022	SYSTEM	(\$542,000.00)																				
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
						44	May 2, 2022	SYSTEM	(\$542,000.00)																							
					45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
								45	May 16, 2022	SYSTEM	(\$542,000.00)																					
				46	Jun 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																								
											46	Jun 2, 2022	SYSTEM	(\$542,000.00)																		
				47	Jun 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																								
																						47	Jun 16, 2022	SYSTEM	(\$542,000.00)							
													48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
																		48	Jul 5, 2022	SYSTEM	(\$542,000.00)											
																		49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
						49	Jul 18, 2022	SYSTEM	(\$542,000.00)																							
						5			50			50			50	5		Ę				5	51	5	5			50	Aug 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillts overridding Payment Estimate Exception 73 on the current Payment Estimate.
					5		51	-					50	Aug 2, 2022												SYSTEM	(\$542,000.00)					
													5	51												51	5	5	5			
								51		!	Ę		5	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material	. , , p o	52	Sep 1, 2022	SYSTEM	(\$542,000.00)	
		WALL SYS			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.
					56	Nov 2, 2022	SYSTEM	(\$542,000.00)	
					57	Nov 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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, 2022	SYSTEM	(\$542,000.00)	
					59	Dec 16, 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.
					59	Dec 16, 2022	SYSTEM	(\$542,000.00)	
					60	Jan 3, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$542,000.00)	
				- Total				\$0.00	
	2940 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,591.23)	
			Construction :	Stockpile - To	tal			(\$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	
	0000	T-4-1	Construction	Stockpile STI	VII - Total			\$16,591.23	
	2960 - 3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Jul 16, 2021	SYSTEM	\$0.00 \$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		,			25	Jul 16, 2021	SYSTEM	(\$20,396.50)	
					26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)	
					27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3000	CLASS B CONCRETE	Material						Estimate Exception 26 on the current Payment Estimate.																
		(SUBSTRUCTURE)			27	Aug 16, 2021	SYSTEM	(\$39,719.50)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	3000 -							\$0.00																	
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)																	
					37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$23,212.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	3100 -	Total						\$0.00																	
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$19,375.00)																	
					33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						33	Nov 16, 2021	SYSTEM	(\$19,375.00)																
					34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$19,375.00)																	
					35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)																	
					36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)																	
					37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
														37	Jan 18, 2022	SYSTEM	(\$38,750.00)								
																					38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																38	Feb 1, 2022	SYSTEM	(\$38,750.00)						
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)																	
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)																	
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3160	BRIDGE APPROACH SLAB	Material		41	Mar 16, 2022	SYSTEM	(\$38,750.00)	
		(MINOR ROAD)			42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)	
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$38,750.00)	
					44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$38,750.00)	
					45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$38,750.00)	
					46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$38,750.00)	
					47	Jun 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$38,750.00)	
					48	Jul 5, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$38,750.00)	
					49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$38,750.00)	
					50	Aug 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$38,750.00)	
					51	Aug 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$38,750.00)	
					52	Sep 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$38,750.00)	
					53	Sep 15, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$38,750.00)	
					54	Oct 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$38,750.00)	
					55	Oct 17, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3160	BRIDGE	Material						Estimate Exception 5 on the current Payment Estimate.
		APPROACH SLAB (MINOR ROAD)			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	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.
					58	Dec 2, 2022	SYSTEM	(\$38,750.00)	
					59	Dec 16, 2022	SYSTEM	\$38,750.00	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.
					59	Dec 16, 2022	SYSTEM	(\$38,750.00)	
					60	Jan 3, 2023	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.
					60	Jan 3, 2023	SYSTEM	(\$38,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3160 -	- Total						\$0.00	
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,938.77)	
			Construction					(600,000,77)	
			Construction	Stockpile - To	tal			(\$23,938.77)	
			Construction Stockpile STMI		otal 4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	4		SYSTEM	\$23,938.77 \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	4 MI - Total	2020		\$23,938.77 \$23,938.77 \$23,938.77	
			Construction Stockpile STMI	- Total	4 MI - Total 34	Dec 2, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermnt overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	4 //I - Total 34	Dec 2, 2021 Dec 2, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermit overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	4 MI - Total 34	Dec 2, 2021 Dec 2,	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermit overridding Payment
			Construction Stockpile STMI	- Total	4 //I - Total 34	Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	- Total	4 MI - Total 34 34 35	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	- Total	4 MI - Total 34 34 35 35	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
			Construction Stockpile STMI	- Total	4 MI - Total 34 34 35 36	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00 (\$52,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermit overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermit overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
			Construction Stockpile STMI	- Total	4 MI - Total 34 34 35 36 36	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00 (\$52,520.00) \$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	- Total	4 MI - Total 34 35 35 36 36 37	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00 (\$52,520.00) \$52,520.00 (\$52,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	- Total	4 MI - Total 34 34 35 36 36 37	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00 (\$52,520.00) \$52,520.00 (\$52,520.00) \$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	3170	MISC. FENCING	Material						Estimate Exception 22 on the current Payment Estimate.																						
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)																							
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)																							
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)																							
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)																							
											43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
										43	Apr 18, 2022	SYSTEM	(\$52,520.00)																		
										44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						44	May 2, 2022	SYSTEM	(\$52,520.00)																						
							45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
																45	May 16, 2022	SYSTEM	(\$52,520.00)												
						46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
											46	Jun 2, 2022	SYSTEM	(\$52,520.00)																	
						47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
							47	Jun 16, 2022	SYSTEM	(\$52,520.00)																					
						48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
												48	Jul 5, 2022	SYSTEM	(\$52,520.00)																
																											49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)																							
					5							5	50 50 51 51 52	50		50 51 51	50 51 51	50 51	50 51 51	ŧ		Ę	5(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.
							5														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	52	52	52							52	Sep 1, 2022
					52	Sep 1, 2022	SYSTEM	(\$52,520.00)																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	3170	MISC. FENCING	Material		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)	
					59	Dec 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.
					59	Dec 16, 2022	SYSTEM	(\$52,520.00)	
					60	Jan 3, 2023	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.
					60	Jan 3, 2023	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Billion and all Trade	1				\$0.00	
			Material - Tota	<u>''</u>				<u> </u>	
	3170 -		Materiai - Tota					\$0.00	
	3170 - 3180	Total DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material - Tota		21	May 17, 2021	SYSTEM	<u> </u>	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.
		DRILLED SHAFTS			21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
		DRILLED SHAFTS				2021 May 17,		\$0.00 \$12,495.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
		DRILLED SHAFTS			21	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
		DRILLED SHAFTS			21	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$12,495.00 (\$12,495.00) \$12,495.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DRILLED SHAFTS			21 22 22	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		DRILLED SHAFTS			21 22 22 23	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DRILLED SHAFTS			21 22 22 22 23	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) (\$12,495.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment
		DRILLED SHAFTS			21 22 22 23 23 24	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	3.	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)	Estimate Estopator of or the carrotter ayrich Estimate.													
					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.
								3	3				3		37	3	37	Jan 18, 2022	SYSTEM	(\$12,495.00)		
																			38	Feb 1, 2022	SYSTEM	\$12,495.00
					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,	SYSTEM	(\$12,495.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3180	DRILLED SHAFTS	Material			2022			
		(3 FT. 6 IN. DIA.)			40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,495.00)	
					41	Mar 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,495.00)	
					42	Apr 4, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,495.00)	
					43	Apr 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,495.00)	
					44	May 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,495.00)	
					45	May 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,495.00)	
					46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)	
					47	Jun 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,495.00)	
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1,	SYSTEM	(\$24,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	3190	ROCK SOCKETS (3	Material			2021											
		FT 0 IN. DIA.)			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)	Estimate Exception of the darking dynam Estimate.								
					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)									
					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.								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
12222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	. / 60	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 hillts overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)				
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					44	May 2, 2022	SYSTEM	(\$30,399.50)				
				- Total				\$0.00				
			Material - Tota	ıl				\$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 kloep/f overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)				
				- Total				\$0.00				
			Material - Tota	l'otal				\$0.00				
	3270 -	Total						\$0.00				
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)				
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	3280 -	Total						\$0.00				
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)				
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment 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.			
				3	37	Jan 18, 2022	SYSTEM	(\$52,520.00)				
							2022					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3290	TYPE D BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,520.00)	
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)	
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Aug 16,	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			2022							
				- Total				\$0.00					
			Material - Tota					\$0.00					
	3290 -	Total						\$0.00					
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)					
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					27	Aug 16, 2021	SYSTEM	(\$153,337.50)					
					28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)	7,				
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$323,712.50)					
					30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$323,712.50)					
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
									31	Oct 18, 2021	SYSTEM	(\$323,712.50)	
					32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)					
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)					
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)					
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)					
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)					
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)					
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					38	Feb 1,	SYSTEM	(\$323,712.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3300	SLAB ON	Material			2022																						
		CONCRETE NU- GIRDER			39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)																				
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)																				
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$332,122.50)																				
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
									42	Apr 4, 2022	SYSTEM	(\$332,122.50)																
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
								43	Apr 18, 2022	SYSTEM	(\$332,122.50)																	
						44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					44	May 2, 2022	SYSTEM	(\$332,122.50)																				
								45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
								45	May 16, 2022	SYSTEM	(\$332,122.50)																	
					46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
							46	Jun 2, 2022	SYSTEM	(\$332,122.50)																		
					47	Jun 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
																								47	Jun 16, 2022	SYSTEM	(\$332,122.50)	
																							48	Jul 5, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillts overridding Payment Estimate Exception 58 on the current Payment Estimate.	
														48	Jul 5, 2022	SYSTEM	(\$332,122.50)											
					49	Jul 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
							49	Jul 18, 2022	SYSTEM	(\$332,122.50)																		
				Ę											5	5	50				5	50	Aug 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$332,122.50)																				
									51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
						51	Aug 16, 2022	SYSTEM	(\$332,122.50)	,																		
				- Total				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3300 -	Total						\$0.00															
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)															
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)															
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$27,714.00)															
							38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
										38	Feb 1, 2022	SYSTEM	(\$27,714.00)										
												39	Feb 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
																	39	Feb 16, 2022	SYSTEM	(\$27,714.00)	Estimate Estapation of the Control of Spiritual Estimate.		
					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)	·
													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.						
							4			44	May 2, 2022	SYSTEM	(\$27,714.00)										
					45	May 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					45	May 16, 2022	SYSTEM	(\$27,714.00)	•														
																			46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)															
											47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)															
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3310	CONCRETE CURB (BRIDGE RAIL)	Material		48	Jul 5, 2022	SYSTEM	(\$27,714.00)															
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					49	Jul 18, 2022	SYSTEM	(\$27,714.00)															
					50	Aug 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$27,714.00)															
					51	Aug 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					51	Aug 16, 2022	SYSTEM	(\$27,714.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	3310 -	Total						\$0.00															
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
											38	Feb 1, 2022	SYSTEM	(\$26,383.00)									
							39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
								39	Feb 16, 2022	SYSTEM	(\$26,383.00)												
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$26,383.00)															
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
								41	Mar 16, 2022	SYSTEM	(\$26,383.00)												
						42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
																			42	Apr 4, 2022	SYSTEM	(\$26,383.00)	
																			43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
									43	Apr 18, 2022	SYSTEM	(\$26,383.00)											
						44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$26,383.00)															
							4								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.				
															2	4	4	45	May 16, 2022	SYSTEM	(\$26,383.00)		
												4	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.														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	3340	CONDUIT SYSTEM ON STRUCTURE	Material		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	
	3340 -	Total	Material - Tota					\$0.00	
	3350	MISC. CONDUIT	Material		28	Sep 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	5550	SYSTEM ON STRUCTURE	waterial			2021			Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,730.00)	
					29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$3,730.00)	
					30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



iect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ject	LIIIE	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	I/GIIIII//2
222	3350	MISC. CONDUIT SYSTEM ON	Material		30	Oct 1, 2021	SYSTEM	(\$3,730.00)	
		STRUCTURE			31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)	
					32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding 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					\$0.00	
	3350 -	Total						\$0.00	
	3355	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user 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	1				\$0.00	
	3355 -	Total						\$0.00	
	3370	FAB. SIGN SUPPORT	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKETS			42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,500.00)	
			Construction S	Stockpile - To	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 STI	MI - Total			\$14,500.00	
	3370 -	Total						\$0.00	
	3400	PIPE PILE	Material		18	Apr 2,	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment
	00	1 1					O . E.WI	÷,	, generated material application



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l2222	3400	SPACERS	Material			2021			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)																					
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)																					
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$11,970.00)																					
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$11,970.00)																					
							22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
							22	Jun 2, 2021	SYSTEM	(\$11,970.00)																			
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)																					
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$11,970.00)																					
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
							25	Jul 16, 2021	SYSTEM	(\$11,970.00)																			
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)																					
															27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
																27	Aug 16, 2021	SYSTEM	(\$11,970.00)										
																28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)																					
																		29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
																29	Sep 16, 2021	SYSTEM	(\$11,970.00)										
														30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)																					
				3																						31	Oct 18, 2021	SYSTEM	\$11,970.00
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)																					



Marcrial Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3465 Total	J6I2222	3400		Material					\$0.00					
MSCL_HIGHMAY Material				Material - Total					\$0.00					
Dec 2		3400 -	Total						\$0.00					
2021 35		3410		Material		34		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment				
2021 2021						34		SYSTEM	(\$19,896.00)					
2021 36						35		SYSTEM	\$19,896.00	Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment				
2022 Selection						35		SYSTEM	(\$19,896.00)					
372 Jan 18, SYSTEM \$19,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate 100 on the current Payment Estimate 100 on the						36		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment				
Edimals Dan Adjustment (1003) due to user hormst overridding Payment Estimate Exception 94 on the current Payment Estimate.						36		SYSTEM	(\$19,896.00)					
2022						37		SYSTEM	\$19,896.00	Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment				
Section Sect						37		SYSTEM	(\$19,896.00)					
28						- Total				\$0.00				
28				Material - Total					\$0.00					
2021 Sestimate Estimate E		3410 -	Total						\$0.00					
2021 29 Sep 16, SYSTEM \$7,856.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Exception 50 on the current Payment Estimate Except		3420	AESTHETIC			28		SYSTEM	\$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment				
2021 Estimate Item Adjustment (0053) due to user kloep 1 overridding Payment						28		SYSTEM	(\$7,856.10)					
2021 30 Oct 1, SYSTEM \$7,856.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.							29		SYSTEM	\$7,856.10	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment			
2021 Estimate tem Adjustment (0101) due to user kloepj1 overridding Payment Estimate.							29		SYSTEM	(\$7,856.10)				
2021 \$0.00						30		SYSTEM	\$7,856.10	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment				
						30		SYSTEM	(\$7,856.10)					
3430 MECHANICALLY STABILIZED EARTH WALL SYS 19														
Material STABILIZED EARTH WALL SYS Material SYSTEM \$66,880.00 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillifs overridding Payment Estimate Exception 75 on the current Payment Estimate.				Material - Total										
STABILIZED EARTH WALL SYS														
20 May 3, 2021 \$ \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 75 on the current Payment Estimate. 20 May 3, 2021 \$ \$YSTEM \$66,880.00 21 May 17, 2021 \$ \$66,880.00 21 May 17, 2021 \$ \$66,880.00 21 May 17, 2021 \$ \$YSTEM \$66,880.00 22 Jun 2, 2021 \$ \$YSTEM \$66,880.00 23 Jun 2, 2021 \$ \$YSTEM \$66,880.00 24 System \$66,880.00 25 System \$66,880.00 26 System \$66,880.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 28 System \$66,880.00 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillto overridding Payment Estimate Item Adjustment (0046) due to user hillto overridding Payment Estimate Exception 105 on the current Payment Estimate. 29 Jun 2, 2021 \$ \$YSTEM \$66,880.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.		3430	STABILIZED EARTH	Material		19		SYSTEM	\$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment				
Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. 20 May 3, 2021 May 17, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. 21 May 17, 2021 May 17, 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 Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Pa						19		SYSTEM	(\$66,880.00)					
2021 May 17, 2021 This adjustment offsets the original system-generated Material Payment Material Payment May 17, 2021 May						20		SYSTEM	\$66,880.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment				
Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. May 17, 2021 SYSTEM (\$66,880.00) 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. Jun 2, SYSTEM (\$66,880.00) Jun 16, SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment									2	20		SYSTEM	(\$66,880.00)	
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, SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	\$66,880.00	Estimate Item Adjustment (0051) due to user hillt5 overridding Payment				
2021 Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate. 22 Jun 2, 2021 (\$66,880.00) 23 Jun 16, SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$66,880.00)					
2021 23 Jun 16, SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$66,880.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment				
23 Jun 16, SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$66,880.00)					
								23		SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
2222	3430	MECHANICALLY	Material						Estimate Exception 105 on the current Payment Estimate.																							
		STABILIZED EARTH WALL SYS			23	Jun 16, 2021	SYSTEM	(\$66,880.00)																								
					24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)																								
				25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.																								
					25	Jul 16, 2021	SYSTEM	(\$66,880.00)																								
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)																								
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.																							
										27	Aug 16, 2021	SYSTEM	(\$334,560.00)																			
														28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 64 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)																								
								29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)																								
					30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Paymen Estimate Exception 86 on the current Payment Estimate.																							
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)																								
						31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)																								
													32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)																								
																												33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
													3		3	34	34	33			33	Nov 16, 2021	SYSTEM	(\$334,560.00)								
																					3	34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	3430 -	Total						\$0.00																								
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.																							
						Sep 2, 2021	SYSTEM	(\$3,654.00)																								
					29	Sep 16,	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3440	AESTHETIC	Material						Estimate Exception 44 on the current Payment Estimate.																				
		CONCRETE STAIN			29	Sep 16, 2021	SYSTEM	(\$3,654.00)																					
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment																				
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)	Estimate Exception 51 on the current Payment Estimate.																				
				- Total		2021		\$0.00																					
			Material - Tota					\$0.00																					
	3440 -	Total						\$0.00																					
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)																					
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
								19	Apr 16, 2021	SYSTEM	(\$181,520.00)																		
									20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
								20	May 3, 2021	SYSTEM	(\$181,520.00)																		
									21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$181,520.00)																					
									22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																					
							23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																					
							24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
											24	Jul 1, 2021	SYSTEM	(\$181,520.00)															
															25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
														2							2		2		25	Jul 16, 2021	SYSTEM	(\$181,520.00)	
																			26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
																			2					26	Aug 2, 2021	SYSTEM	(\$181,520.00)		
						27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
											2	28	28	2			2	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	28	Sep 2, 2021	SYSTEM	(\$201,680.00)							
					29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	3450	MECHANICALLY	Material						Estimate Exception 81 on the current Payment Estimate.																								
		STABILIZED EARTH WALL SYS			29	Sep 16, 2021	SYSTEM	(\$201,680.00)																									
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
					30	Oct 1, 2021	SYSTEM	(\$201,680.00)	Zonniko Zisopion oo on ino oanoiki ayinon Zonniko.																								
					31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
					31	Oct 18, 2021	SYSTEM	(\$201,680.00)																									
					32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)	Zonniko Zivopion de on no concint ayinon Zonniko.																								
						33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																							
								33	Nov 16, 2021	SYSTEM	(\$201,680.00)																						
					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
					34	Dec 2, 2021	SYSTEM	(\$201,680.00)																									
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																								
						35	Dec 16, 2021	SYSTEM	(\$50,400.00)																								
				- Total				\$0.00																									
			Material - Tota	ıl				\$0.00																									
	3450 -		-					\$0.00																									
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		50	Aug 2, 2022	SYSTEM	(\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			Camatuustian	- Total	stel			(\$4,588.99)																									
			Construction Construction Stockpile	Stockpile - Т	39	Feb 16, 2022	SYSTEM	(\$4,588.99) \$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			STMI	- Total		2022		\$4,588.99																									
			Construction S	Stockpile STI	MI - Total			\$4,588.99																									
			Material		50	Aug 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
															Ę														50	Aug 2, 2022	SYSTEM	(\$16,200.00)	
																											51	Aug 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																								51	Aug 16, 2022	SYSTEM	(\$16,200.00)						
																52	Sep 1, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				52 53 53	ţ	52	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	3470	BRIDGE APPROACH SLAB	Material						Estimate Exception 3 on the current Payment Estimate.					
		(MAJOR ROAD)			54	Oct 3, 2022	SYSTEM	(\$16,200.00)						
					55	Oct 17, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					55	Oct 17, 2022	SYSTEM	(\$16,200.00)	Estimate Exception 5 on the current rayment Estimate.					
					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 hillto 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)						
								59	Dec 16, 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.		
								59	Dec 16, 2022	SYSTEM	(\$16,200.00)			
										60	Jan 3, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								60	Jan 3, 2023	SYSTEM	(\$16,200.00)			
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	3470 -							\$0.00						
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)						
					22		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.					
						2021 Jun 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment					
					23	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloep/1 overridding Payment					
					23	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$89,157.55 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment					
					23 23 24	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment					
					23 23 24 24	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$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. 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 23 24 24 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	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. 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 23 24 24 25 25	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60)	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. 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 Item Adjustment (0054) due to user hillts overridding Payment					
					23 23 24 24 25 25 26	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM 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	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. 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 Item Adjustment (0054) due to user hillts overridding Payment					
					23 23 24 24 25 25 26	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM 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	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. 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 Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	3480	DRILLED SHAFTS	Material						Estimate Exception 20 on the current Payment Estimate.										
		(6 FT. 0 IN. DIA.)			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)											
						3	3			3		3			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
				4		40	Mar 2, 2022	SYSTEM	(\$192,981.50)										
									4	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	
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	ıl				\$0.00		
	3490 -							\$0.00		
		CLASS B CONCRETE								
	3560		Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
	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	2022 Apr 4, 2022 Apr 18, 2022	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	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	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, 2022	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 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	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 Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment	
	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 16, 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)	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 Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment	
	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 16, 2022 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	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 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	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 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	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	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 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 Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.	
	3560	CONCRETE	Material		42 43 43 44 44 45 45 46 46 47	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	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 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 Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																										
Project	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i veillains																										
J6I2222	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		49	Jul 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
					49	Jul 18, 2022	SYSTEM	(\$16,166.50)																											
					50	Aug 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																										
					50	Aug 2, 2022	SYSTEM	(\$16,166.50)																											
					51	Aug 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																										
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)																											
					52	Sep 1, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
					52	Sep 1, 2022	SYSTEM	(\$16,166.50)	Established Established State																										
					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)	Example: 10 of the sales of symbol Estimate.																										
				- Total		2022		\$0.00																											
			Material - Tota	ı				\$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					\$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		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 S		MI - Total			\$9,190.23																											
			Material		40	Mar 2,	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment																										
		I						+==, 100.00	,																										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
222	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 hillto 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 - Total	- Total				\$0.00 \$0.00																										
	3580 -	Total	material - Total					\$0.00																										
	3590	TYPE D BARRIER	Construction Stockpile		46	Jun 2, 2022	SYSTEM	(\$8,174.32)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
			Stockpile		50	Aug 2, 2022	SYSTEM	(\$6,206.93)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
					51	Aug 16,	SYSTEM	(\$11,166.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3590	TYPE D BARRIER	Construction Stockpile		52	Sep 1, 2022	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$26,448.76)																	
			Construction S	Stockpile - To	otal			(\$26,448.76)																	
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction																
			OTIVII	- Total				\$26,448.76																	
			Construction S	Stockpile STI	MI - Total			\$26,448.76																	
			Material		46	Jun 2, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					46	Jun 2, 2022	SYSTEM	(\$34,220.00)																	
					47	Jun 16, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					47	Jun 16, 2022	SYSTEM	(\$34,220.00)																	
					48	Jul 5, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
						48	Jul 5, 2022	SYSTEM	(\$34,220.00)																
													49	Jul 18, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
									49	Jul 18, 2022	SYSTEM	(\$34,220.00)													
									50	Aug 2, 2022	SYSTEM	\$60,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
						50	Aug 2, 2022	SYSTEM	(\$60,204.00)																
					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	I			\$0.00																	
			Material - Tota					\$0.00																	
	3590 -	Total						\$0.00																	
	3600	SLAB ON CONCRETE NU-	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		GIRDER			41	Mar 16, 2022	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction																
																		42	Apr 4, 2022	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
																							44	May 2, 2022	SYSTEM
																45	May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											46	Jun 2, 2022	SYSTEM	(\$13,168.78)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					47	Jun 16, 2022	SYSTEM	(\$5,081.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					48	Jul 5, 2022	SYSTEM	(\$39,108.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					4	49	49	49	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 S	uction Stockpile - Total (
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3600	SLAB ON	STMI	- Total				\$119,005.11	
		CONCRETE NU- GIRDER	Construction S	Stockpile STI	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	l e				\$0.00	
			Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Tota	al			\$3,199.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3600	SLAB ON CONCRETE NU- GIRDER	Other Item Adj	justment - To	tal			\$3,199.00	
	3600 -	Total						\$3,199.00	
	3610	NU 53, PRESTRESSED	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021
		CONC NU-GIRDER		MATL - Tota	al			\$14,763.00	
			Other Item Adj	justment - To	tal			\$14,763.00	
	3610 -	Total						\$14,763.00	
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)	
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					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	ı				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)	
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)	
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)	
					42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)	
					43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$15,099.50)	
					44	May 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$15,099.50)	
					45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,099.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	-
					59	Dec 16, 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.
					59	Dec 16,	SYSTEM	(\$15,099.50)	,



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 365	REINFORCING STEEL (EPOXY	Material			2022			
	COATED)		- Total				\$0.00	
0.0		Material - Tota	al .				\$0.00	
	60 - Total	O - m - tom - eti - m		4.4	Marria	OVOTEM	\$0.00	Decreased Fatigueta Harris Adjustment and control Ottoday'lly Towns at inc
367	DEVICE (FINGER			44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	PLATE)		- Total				(\$32,660.00)	
		Construction	Stockpile - T	otal			(\$32,660.00)	
		Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$32,660.00	
		Construction	Stockpile ST	MI - Total			\$32,660.00	
	'0 - Total						\$0.00	
368	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709			37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$124,893.50)	
		Construction	Stockpile - To			2)/2==1/	(\$124,893.50)	
		Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTIVII	- Total				\$124,893.50	
		Construction	Stockpile ST	MI - Total			\$124,893.50	
		Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$253,764.50)	
				38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				38	Feb 1, 2022	SYSTEM	(\$253,764.50)	
				39	Feb 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$253,764.50)	
				40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillto 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	ıl				\$0.00	
36	0 - Total						\$0.00	
369	EARTH QUAKE RESTRAINER			42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	ASSEMBLIES		- Total				(\$23,175.00)	
		Construction	Stockpile - To	otal			(\$23,175.00)	
		Construction Stockpile		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$23,175.00	
		Construction	Stockpile ST	MI - Total			\$23,175.00	
369	00 - Total						\$0.00	
370	0.7551	Construction		38	Feb 1,	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	INTERMEDIATE DIAPHRAGM FOR				2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3700	STEEL INTERMEDIATE	Construction Stockpile			2022			
		DIAPHRAGM FOR	Stockpile	- Total				(\$20,400.00)	
		P/S CON	Construction S	Stockpile - To	otal			(\$20,400.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,400.00	
			Construction S	Stockpile STI	/II - 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)	
					59	Dec 16, 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.
					59	Dec 16,	SYSTEM	(\$60,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3710	DRAINAGE	Material			2022			
		SYSTEM (ON STRUCTURE)			60	Jan 3, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$80,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3710 -	Total						\$0.00	
	3730	FIELD APPLICATION OF INORGANIC ZINC	Material		47	Jun 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$500.00)	
					48	Jul 5, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,000.00)	
					49	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,000.00)	
					50	Aug 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,000.00)	
					51	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$1,000.00)	
					52	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$1,000.00)	
					53	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$1,000.00)	
					54	Oct 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3730 -	Total						\$0.00	
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$33,250.00)	
					49	Jul 18, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$33,250.00)	
					50	Aug 2, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$33,250.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remains
J6l2222	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	Турс	51	Aug 16, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$33,250.00)	
					52	Sep 1, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$33,250.00)	
					53	Sep 15, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$33,250.00)	
					54	Oct 3, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$33,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3740 -	· Total						\$0.00	
	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$6,426.00)	
					49	Jul 18, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$6,426.00)	
					50	Aug 2, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$6,426.00)	
					51	Aug 16, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$6,426.00)	
					52	Sep 1, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$6,426.00)	
					53	Sep 15, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$6,426.00)	
					54	Oct 3, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,426.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	3750 -	Total						\$0.00	
	3760	MISC. STRUCTURAL STEEL	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION		- Total				(\$26,016.00)	
			Construction	Stockpile - To	otal			(\$26,016.00)	
			Construction		14	Feb 2,	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Second S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Control Cont	J6I2222	3760					2021			
2700 P.A.B. NO.PRENE Correspondence and control 42 Apr. 4, SYSTEM St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction Control St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction Payment St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction Payment St. 104.000 Payment Estimate item Adjustment generated Stockpile Transaction Payment Payment Payment Payment Payment Payment Payment Pay			STEEL	OTIVII	- Total				\$26,016.00	
Part				Construction S	Stockpile STI	MI - Total				
BEARING PAD Stockgile Total										
Construction Stockpile Total		3780				42		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM Total Stockpile STM Total Stockpile STM Total Stockpile STM Style										
Study-pile STAIL -Total STAIL -Total STAIL					Stockpile - To					
State				Stockpile		31		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1780 - Total 2000 1780 - Total 2000										
AJMINATED Construction Stockpile Total (4456.00) Payment Estimate Item Adjustment generated Stockpile Transaction (4456.00)				Construction S	Stockpile STI	MI - Total				
Social EARING PAD Construction Constructio		3780 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile STM Total Construction Stockpile STM Total Stockpile STM State		3790	NEOPRENE			37		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM Total SYSTEM S456.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM State			527.11.111.01.71.5						(\$456.00)	
Stockpile STMI					Stockpile - To					
Total \$456.00 \$379 - Total \$456.00 \$379 - Total \$456.00 \$379 - Total \$390 \$370 \$390 \$370 \$390 \$370 \$390 \$390 \$370 \$390 \$				Stockpile		31		SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
S780 - Total Stockpile S				2	- Total					
ABNO NEOPHENES Construction Stockpile 2				Construction S	Stockpile STI	MI - Total			\$456.00	
2022 42		3790 -	Total						\$0.00	
42		3800	NEOPRENE			37		SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 31						42		SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$4,935.00)	
Stockpile STMI -Total				Construction S	Stockpile - To	otal			(\$4,935.00)	
State				Stockpile		31		SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Second Part				011111	- Total				\$4,935.00	
AMINATED NEOPRENE Stockpile Stockpil				Construction S	Stockpile STI	MI - Total			\$4,935.00	
NEOPREME Stockpile 2022 38		3800 -	Total							
ASSEMBLY 38 Feb 1, 2022 24 2022 27 2022 27 2022 27 2022 2880.00		3810	NEOPRENE						,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$22,880.00)						38		SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI						42		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$22,880.00 Construction Stockpile STMI - Total \$22,880.00 Material 37 Jan 18, 2022 \$13,680.00 Material 37 Jan 18, 2022 \$13,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmit overridding Payment Estimate Exception 87 on the current Payment Estimate. Statimate Item Adjustment (0060) due to user herrmit overridding Payment Estimate Item Adjustment (0060) due to user herrmit overridding Payment Estimate Item Adjustment (0060) due to user herrmit overridding Payment Estimate Item Adjustment (0060) due to user herrmit overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Item Adjustment (0056) due to user kloepj1 overridding Payment Item Adjustmen										
Stockpile STMI -Total \$22,880.00					Stockpile - To					
Construction Stockpile STMI - Total \$22,880.00				Stockpile		31		SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 37 Jan 18, 2022 \$13,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hermt1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 37 Jan 18, 2022 38 Feb 1, 2022 38 Feb 1, 2022 38 Feb 1, 2022 39 Feb 16, SYSTEM \$18,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hermt1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 39 Feb 16, SYSTEM \$18,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$18,240.00)										
System S				Construction S	Stockpile STI	MI - Total			\$22,880.00	
2022 38 Feb 1, 2022 38 Feb 1, 2022 38 Feb 1, 2022 39 Feb 16, 2022 39 Feb 16, SYSTEM (\$18,240.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39 Feb 16, 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.				Material		37		SYSTEM	\$13,680.00	Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Feb 1, 2022 39 Feb 16, 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, SYSTEM (\$18,240.00)						37		SYSTEM	(\$13,680.00)	
2022 39 Feb 16, 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, SYSTEM (\$18,240.00)						38		SYSTEM	\$18,240.00	Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$18,240.00)						38		SYSTEM	(\$18,240.00)	
						39		SYSTEM	\$18,240.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
						39		SYSTEM	(\$18,240.00)	



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 38	810	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
		ASSEMBLI			40	Mar 2, 2022	SYSTEM	(\$18,240.00)	
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	810 -		0 1 1		00	F 1 40	0)/07514	\$0.00	
38	320	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,500.00)	
			Construction	Stockpile - To			21/5=	(\$4,500.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,500.00	
			Construction	Stockpile STI				\$4,500.00	
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillto overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	Estimate Exception 70 on the earton't dynamic Estimate.
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
38	820 - ⁻	Total						\$0.00	
38	830	STRIP SEAL EXPANSION JOINT SYSTEM			42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM		- Total				(\$5,544.00)	
			Construction	Stockpile - To				(\$5,544.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,544.00	
			Construction	Stockpile STI	MI - Total			\$5,544.00	
	830 -				00		0)/2==:	\$0.00	
50	003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,800.00)	
					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.



MSC_DRANAGE Aberea	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021	J6I2222	5003		Material		30		SYSTEM	(\$9,800.00)	
2021 32 Nov 3, SYSTEM 370,440.00 The adjustment offsets the original system-generated Material Payment Editions Exhibition Standard Standard Payment Editions Exhibition Standard Standard Standard Payment Editions Exhibition Standard Standard Standard Payment Editions Exhibition Standard Standard Standard Material Payment Editions Exhibition Standard S						31		SYSTEM	\$9,800.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
2021 2021						31		SYSTEM	(\$9,800.00)	
32						32		SYSTEM	\$29,400.00	Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment
33 Nov 17 SYSTEM S29,400.00 This adjustment offices in but exhibition planement divides of payment Estimate Escapsion 31 on the current Psyment Estimate Escapsion 32 on the current Psyment Estimate Escapsion 32 on the current Psyment Estimate Escapsion 32 on the current Psyment Estimate Estimate Escapsion 32 on the current Psyment Estimate Estimate Estimate Escapsion 33 on the current Psyment Estimate Es						32		SYSTEM	(\$29,400.00)	
Total						33	Nov 17,	SYSTEM	\$29,400.00	Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment
Total						33		SYSTEM	(\$29,400.00)	ZOSINIAO ZINOPIONO I ON ARO SANORINI SYNIAMI ZOSINIAO.
Sold MISC, ITS Construction Stockpile Total Construction Stockpile Total SYSTEM G75,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SY5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SY5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SY5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SY5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SY5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SY5,000.00 Sy SY5,					- Total		2021		\$0.00	
MISC. ITS Construction 45 May 16 SYSTEM (\$75,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Transaction Transaction Stockpile Transaction				Material - Tota	ı				\$0.00	
Slockpile 2022 1675,090.00 Construction Stockpile + Total 1676,090.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM		5003 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile - Total Total Construction Stockpile - Total Construction Stockpile STMI - Total S000 Misc. DRAINAGE Misc. PRAINAGE Misc. PRAINAGE Misc. DRAINAGE Misc. DRAINAGE Misc. DRAINAGE Misc. PRAINAGE Misc. DRAINAGE Misc. DRAINAGE Misc. DRAINAGE May 1, SYSTEM 200 May 3, SYSTEM 200 May 3, SYSTEM 200 May 3, SYSTEM 201 May 1, SYSTEM 202 May 3, SYSTEM 203 May 3, SYSTEM 204 May 3, SYSTEM 205 May 3, SYSTEM 206 May 3, SYSTEM 207 May 1, SYSTEM 208 May 3, SYSTEM 209 May 3, SYSTEM 201 May 17, SYSTEM 201 May 17, SYSTEM 201 May 17, SYSTEM 202 May 3, SYSTEM 203 May 3, SYSTEM 204 May 1, SYSTEM 205 May 3, SYSTEM 206 May 3, SYSTEM 206 May 3, SYSTEM 207 May 1, SYSTEM 208 May 3, SYSTEM 209 May 3, SYSTEM 200 May 3, SYSTEM 201 May 17, SYSTEM 201 May 17, SYSTEM 202 May 3, SYSTEM 203 May 1, SYSTEM 204 May 1, SYSTEM 205 May 3, SYSTEM 206 May 3, SYSTEM 206 May 3, SYSTEM 207 May 1, SYSTEM 208 May 3, SYSTEM 209 May 3, SYSTEM 209 May 3, SYSTEM 200 May 3,		5007	MISC. ITS			45		SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 20					- Total				(\$75,000.00)	
Stock-pile 2021 170 17				Construction	Stockpile - To	otal			(\$75,000.00)	
Second S				Stockpile		20		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
S007 Total S008 MISC. DRAINAGE Material 19										
MISC. DRAINAGE Material 19				Construction	Stockpile STI	MI - Total				
Estimate Item Aquistment (003 r) due to user kloep to veridding Payment Estimate Exception 16 on the current Payment Estimate.										
2021 2031 2031 2031 2031 2031 2031 2031		5008		Material		19		SYSTEM	\$400.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate. 20 May 3, 2021 21 May 17, 2021 22 Jun 2, 2021 23 Jun 2, 2021 24 Jun 2, 2021 25 Jun 16, 2021 27 SYSTEM (\$400.00) 28 Jun 16, 2021 29 Jun 16, 2021 20 Jun 16, 2021 20 Jun 17, 2021 20 Jun 18, 2021 20 Jun 19, 2021 21 SYSTEM (\$400.00) 22 Jun 2, 2021 23 Jun 16, 2021 24 Jun 1, 2021 25 SYSTEM (\$400.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0050) due to user killt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. 26 Jun 16, SYSTEM (\$400.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 28 Jun 16, 2021 29 SYSTEM (\$400.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 29 Jul 16, 2021 20 SYSTEM (\$400.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 29 Jul 16, 2021 20 Jul 16, 2021 20 Jul 16, 2021 21 SYSTEM (\$400.00) 22 Jul 18, 30 SYSTEM (\$400.00) 23 Jun 19 SYSTEM (\$400.00) 24 Jul 19 SYSTEM (\$400.00) 25 Jul 16, 2021 26 Jul 16, 2021 27 SYSTEM (\$400.00) 28 SYSTEM (\$400.00) 29 Jul 19 SYSTEM (\$400.00) 20 Jul 19 SYSTEM (\$400.00) 20 Jul 19 SYSTEM (\$400.00) 20 Jul 19 SYSTEM (\$400.00) 21 Jul 19 SYSTEM (\$400.00) 22 Jul 19 SYSTEM (\$400.00) 23 Jul 19 SYSTEM (\$400.00) 24 Jul 19 Jul 19 SYSTEM (\$400.00) 25 Jul 19 SYSTEM (\$400.00) 26 Aug 2, SYSTEM (\$400.00) 27 Jul 19 SYSTEM (\$400.00) 28 Jul 19 SYSTEM (\$400.00) 29 Jul 19 SYSTEM (\$400.00) 20 Jul 19 SYSTEM (\$400.00) 20 Jul 19 SYSTEM (\$400.00) 20 Jul 19 SYSTEM (\$400.00) 21 Jul 19 SYSTEM (\$400.00) 22 Jul 19 SYSTEM (\$400.00) 23 Jul 19 SYS						19		SYSTEM	(\$400.00)	
22 Jun 2, 2021 23 Jun 16, 2021 24 Jul 1, 2021 25 Jul 1, 2021 25 Jul 1, 2021 26 Jul 1, 2021 27 Jul 1, 2021 28 Jul 1, 2021 29 Jul 2, 2021 20 Jul 3, 2021 20 Jul 1, 2021 20 Jul 16, 2021 20 Jul 20 J						20		SYSTEM	\$400.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Estimate Item Adjustment (0053) due to user hillf5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 21 May 17, 2021 22 Jun 2, 2021 23 Jun 2, 2021 23 Jun 2, 2021 24 Jun 16, 2021 25 Jun 16, 2021 26 SYSTEM \$400.00 27 SYSTEM \$400.00 28 Jun 16, 2021 29 Jun 16, 2021 20						20		SYSTEM	(\$400.00)	
22 Jun 2, 2021 \$\frac{1}{2021}\$ \$1						21		SYSTEM	\$400.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
Estimate Item Adjustment (0051) due to user hillf5 overridding Payment Estimate Exception 35 on the current Payment Estimate. 22						21		SYSTEM	(\$400.00)	
23 Jun 16, 2021 \$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 \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermit overridding Payment Estimate Item Adjustment (0050) due to user hermit overridding Payment Estimate Exception 21 on the current Payment Estimate. 24 Jul 1, 2021 \$400.00 \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate. 25 Jul 16, 2021 \$400.00 This adjustment offsets the original system-generated Material Payment This adjustment This adjustment This adjustment Offsets This adjustment This adjust						22		SYSTEM	\$400.00	Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
Estimate Item Adjustment (00e0) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 23 Jun 16, 2021 (\$400.00) 24 Jul 1, 2021 \$YSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herm11 overridding Payment Estimate Exception 21 on the current Payment Estimate. 24 Jul 1, 2021 \$YSTEM \$400.00 25 Jul 16, 2021 \$YSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 25 Jul 16, 2021 \$YSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.						22		SYSTEM	(\$400.00)	
24 Jul 1, 2021 \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2020}\$ \$1						23		SYSTEM	\$400.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 24 Jul 1, 2021 25 Jul 16, 2021 SYSTEM \$400.00 This adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM (\$400.00) 26 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$400.00)	
2021 25 Jul 16, 2021 \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 25 Jul 16, 2021 \$400.00 System (\$400.00) 26 Aug 2, System \$400.00 This adjustment offsets the original system-generated Material Payment						24		SYSTEM	\$400.00	Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment
2021 Estimate Item Adjustment (00ex) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 25 Jul 16, 2021 (\$400.00) 26 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment						24		SYSTEM	(\$400.00)	
25 Jul 16, SYSTEM (\$400.00) 26 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	\$400.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
						25		SYSTEM	(\$400.00)	-
						26		SYSTEM	\$400.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE	Material						Estimate Exception 22 on the current Payment Estimate.
		FITTINGS			26	Aug 2, 2021	SYSTEM	(\$400.00)	
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$400.00)	
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$400.00)	
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,200.00)	
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)	
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)	
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$1,200.00)	
					33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$1,200.00)	
					34	Dec 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,200.00)	
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,200.00)	
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,200.00)	
					37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)	
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)																									
					16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)																									
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)																									
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)																									
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)																									
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					20	May 3, 2021	SYSTEM	(\$115,139.70)	Estimate Exception 25 on the darking dynam Estimate.																								
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					21	May 17, 2021	SYSTEM	(\$115,139.70)																									
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
						22	Jun 2, 2021	SYSTEM	(\$115,139.70)																								
						23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
											23	Jun 16, 2021	SYSTEM	(\$115,139.70)																			
											24	Jul 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
																		24	Jul 1, 2021	SYSTEM	(\$115,139.70)												
										25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)																									
						26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
							26	Aug 2, 2021	SYSTEM	(\$115,139.70)																							
															-			2	27	27	27	2	2	2					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				:					27	Aug 16, 2021	SYSTEM	(\$115,139.70)																					
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					28	Sep 2,	SYSTEM	(\$115,139.70)																									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5014	ROCK SOCKETS (3	Material			2021																						
		FT 0 IN. DIA.)			22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)																				
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)	Estimate Exception to on the eartern ayment Estimate.																			
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
						24	Jul 1, 2021	SYSTEM	(\$70,341.57)																			
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
						25	Jul 16, 2021	SYSTEM	(\$70,341.57)																			
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)																				
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)																				
						28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
							28	Sep 2, 2021	SYSTEM	(\$70,341.57)																		
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)																				
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
																							30	Oct 1, 2021	SYSTEM	(\$70,341.57)		
										31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
																					31	Oct 18, 2021	SYSTEM	(\$70,341.57)				
				3		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)										
																		3		3	_			33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																						33	Nov 16, 2021	SYSTEM	(\$70,341.57)			
												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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		43	Apr 18, 2022	SYSTEM	(\$78,687.18)									
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					44	May 2, 2022	SYSTEM	(\$78,687.18)									
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					45	May 16, 2022	SYSTEM	(\$78,687.18)									
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					46	Jun 2, 2022	SYSTEM	(\$78,687.18)									
					47	Jun 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$78,687.18)									
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					48	Jul 5, 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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material						Estimate Exception 11 on the current Payment Estimate.									
		TT OIN. DIA.)			57	Nov 16, 2022	SYSTEM	(\$78,687.18)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	5014 -	Total						\$0.00										
	5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					14	Feb 2, 2021	SYSTEM	(\$36,892.40)										
					15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
							15	Feb 16, 2021	SYSTEM	(\$36,892.40)	Estimate Exception 47 of the outloth Estimate.							
							16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
									16	Mar 2, 2021	SYSTEM	(\$36,892.40)						
								17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
										17	Mar 16, 2021	SYSTEM	(\$36,892.40)					
						18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)										
					19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					19	Apr 16, 2021	SYSTEM	(\$36,892.40)										
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					20	May 3, 2021	SYSTEM	(\$36,892.40)										
					21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
					21	May 17, 2021	SYSTEM	(\$36,892.40)										
									22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
											22	Jun 2, 2021	SYSTEM	(\$36,892.40)				
														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)										
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
												25	Jul 16, 2021	SYSTEM	(\$36,892.40)			
						26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5015	REINFORCING	Material						Estimate Exception 61 on the current Payment Estimate.																				
		STEEL (EPOXY COATED)			26	Aug 2, 2021	SYSTEM	(\$36,892.40)																					
					27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrm11 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$36,892.40)																					
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$36,892.40)																					
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
							29	Sep 16, 2021	SYSTEM	(\$36,892.40)																			
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
										30	Oct 1, 2021	SYSTEM	(\$36,892.40)																
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)																					
					32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
							32	Nov 2, 2021	SYSTEM	(\$36,892.40)																			
						33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrm11 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
						33	Nov 16, 2021	SYSTEM	(\$36,892.40)																				
						34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
						34	Dec 2, 2021	SYSTEM	(\$36,892.40)																				
														35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
																		35	Dec 16, 2021	SYSTEM	(\$36,892.40)								
																					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$36,892.40)																					
											3 3		38	3	3	37 38 38	3					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)				
																							3					38	Feb 1, 2022
																			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)																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5015	REINFORCING STEEL (EPOXY COATED)	Material		40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)	
					41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)	
					42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$36,892.40)	
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)	
					44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$36,892.40)	
					45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$36,892.40)	
					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	
	5015 -	Total	Material - Tota					\$0.00 \$0.00	
- 1	5015 -	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Feb 2,	SYSTEM	(\$2,532.60)	Laumate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5019	MECHANICAL BAR SPLICE	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	5019 -							\$0.00	
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)	
					16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$18,227.00)	
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)	
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)	
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)	
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user 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 Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5020 -							\$0.00	
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$696.00)	
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$696.00)	
					17	Mar 16,	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5021	TIE BAR (DRILL, FURN & INSTAL)	Material			2021			Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
		(TYPE L			17	Mar 16, 2021	SYSTEM	(\$696.00)													
					18	Apr 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$696.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	5021 -	Total						\$0.00													
	5022	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Feb 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
		INST			15	Feb 16, 2021	SYSTEM	(\$1,950.00)													
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				16	Mar 2, 2021	SYSTEM	(\$1,950.00)														
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	5022 -	Total						\$0.00													
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
							18	Apr 2, 2021	SYSTEM	(\$99,643.00)											
						19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
							19	Apr 16, 2021	SYSTEM	(\$147,772.00)											
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
									20	May 3, 2021	SYSTEM	(\$147,772.00)									
												21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.					
								21	May 17, 2021	SYSTEM	(\$147,772.00)										
																	22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
								22	Jun 2, 2021	SYSTEM	(\$147,772.00)										
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
							23	Jun 16, 2021	SYSTEM	(\$147,772.00)											
														24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)													
										25 Ju 25 Ju	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5025	SEWER - RIGID PIPE	Material						Estimate Exception 73 on the current Payment Estimate.																					
		FIFE			26	Aug 2, 2021	SYSTEM	(\$147,772.00)																						
					27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)																						
					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)																						
						29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
						29	Sep 16, 2021	SYSTEM	(\$147,772.00)																					
						30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
							30	Oct 1, 2021	SYSTEM	(\$147,772.00)																				
					31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
								31	Oct 18, 2021	SYSTEM	(\$147,772.00)																			
						32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
						32	Nov 2, 2021	SYSTEM	(\$147,772.00)																					
						33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
							33	Nov 16, 2021	SYSTEM	(\$147,772.00)																				
					34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$147,772.00)																						
														35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
																		35	Dec 16, 2021	SYSTEM	(\$147,772.00)									
																									36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$147,772.00)																						
														3	3		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.									
																	38									37	Jan 18, 2022	SYSTEM	(\$147,772.00)	
																									3		38	Feb 1, 2022	SYSTEM	\$147,772.00
																					38	Feb 1, 2022	SYSTEM	(\$147,772.00)						
							3	,										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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5025	SEWER - RIGID PIPE	Material	- Total				\$0.00														
		FIFE	Material - Total					\$0.00														
	5025 -	Total						\$0.00														
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$140,119.20)														
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$140,119.20)														
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$140,119.20)														
					23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)														
							24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user 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															30		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		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.																		
				2021 32 Nov 3, SYSTEM \$140,	(\$140,119.20)																	
					32		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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6l2222	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)											
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)											
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	5026 -	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 herrm11 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
					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	42	42	42	42
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					43	Apr 18, 2022	SYSTEM	(\$33,227.00)	,										
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					44	May 2,	SYSTEM	(\$33,227.00)	Example 2.00pton / on the outlon's dynone Estimate.										
						2022													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					45	May 16, 2022	SYSTEM	(\$33,227.00)																					
					46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$33,227.00)																					
					47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)																					
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)																					
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					49	Jul 18, 2022	SYSTEM	(\$33,227.00)	,																				
					50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					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.																				
				5							!	57	57	5	57	57	57	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,	SYSTEM	(\$33,227.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5028	BRIDGE	Material	, ,,		2022																
		APPROACH SLAB (MINOR ROAD)			59	Dec 16, 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.													
					59	Dec 16, 2022	SYSTEM	(\$33,227.00)														
					60	Jan 3, 2023	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.													
					60	Jan 3, 2023	SYSTEM	(\$33,227.00)	Estimate Exception 7 on the current rayment Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	5028 -	Total						\$0.00														
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)														
					27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)														
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)														
						29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						29	Sep 16, 2021	SYSTEM	(\$309,372.00)													
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
							30	Oct 1, 2021	SYSTEM	(\$489,636.00)												
								31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)														
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
											32	Nov 2, 2021	SYSTEM	(\$489,636.00)								
																33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
						33	Nov 16, 2021	SYSTEM	(\$489,636.00)													
														3	34			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	34
					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,	SYSTEM	(\$489,636.00)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5029	SLAB ON CONCRETE NU-	Material		50	Aug 2, 2022	SYSTEM	(\$502,628.00)																			
		GIRDER			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	<u> </u>				\$0.00																			
	5029 -							\$0.00																			
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$14,514.50)																			
					37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
						37	Jan 18, 2022	SYSTEM	(\$29,029.00)																		
									38	Feb 1, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
								38	Feb 1, 2022	SYSTEM	(\$29,029.00)																
					39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
						39	Feb 16, 2022	SYSTEM	(\$29,029.00)																		
					40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$29,029.00)																			
					41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
						41	Mar 16, 2022	SYSTEM	(\$29,029.00)																		
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
																	42	Apr 4, 2022	SYSTEM	(\$29,029.00)							
										43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
															43	Apr 18, 2022	SYSTEM	(\$29,029.00)									
										4	4					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.							
													4	4:	4:	44	May 2, 2022	SYSTEM	(\$29,029.00)								
																4	2	45	4:	45			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)			
																					4€	41		4	4	46	Jun 2, 2022
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	5030	CONCRETE CURB (BRIDGE RAIL)	Material	, , , , , , , , , , , , , , , , , , ,	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)	Zamace Zacopies so state can out a synam Zamace.								
					51	Aug 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					51	Aug 16, 2022	SYSTEM	(\$29,029.00)									
				- Total				\$0.00									
			Material - Tota	l e				\$0.00									
	5030 -	Total						\$0.00									
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)									
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		37	Jan 18, 2022	SYSTEM	(\$6,477.25)	
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,965.00)	
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,965.00)	
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$9,965.00)	
					41	Mar 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$9,965.00)	
					42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$9,965.00)	
					43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)	
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$9,965.00)	
					45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	5032	CONDUIT SYSTEM	Material						Estimate Exception 40 on the current Payment Estimate.
		ON STRUCTURE			51	Aug 16, 2022	SYSTEM	(\$9,965.00)	
					52	Sep 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$9,965.00)	
					53	Sep 15, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$9,965.00)	
					54	Oct 3, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$9,965.00)	
					55	Oct 17, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$9,965.00)	
					56	Nov 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$9,965.00)	
					57	Nov 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	5032 -	- Total	Material - Tota						
	5032 - 5033	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material - Tota		35	Dec 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3				2021 Dec 16,		\$0.00 \$0.00 \$1,470.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35	Dec 16, 2021 Jan 3,	SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00)	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36	Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$1,470.00	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$1,470.00	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00)	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36 36 37 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) (\$1,470.00)	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) (\$1,470.00) \$16,905.00	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) (\$1,6905.00)	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36 36 37 37 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) (\$1,470.00) (\$1,470.00) (\$1,470.00) (\$1,470.00) (\$16,905.00) (\$16,905.00)	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			35 36 36 37 37 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM	\$0.00 \$0.00 \$1,470.00 (\$1,470.00) (\$1,470.00) (\$1,470.00) (\$1,470.00) (\$1,470.00) (\$16,905.00) (\$16,905.00) (\$16,905.00)	Estimate Item Adjustment (0088) 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 (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material						Estimate Exception 16 on the current Payment Estimate.
		IN			41	Mar 16, 2022	SYSTEM	(\$16,905.00)	
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$16,905.00)	
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$16,905.00)	
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$16,905.00)	
					45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$16,905.00)	
					46	Jun 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$16,905.00)	
					47	Jun 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$16,905.00)	
					48	Jul 5, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$16,905.00)	
					49	Jul 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)	
					50	Aug 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$16,905.00)	
					51	Aug 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,905.00)	
					52	Sep 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$16,905.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5033 -						ava	\$0.00	
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,885.60)	
			Construction	stockpile - To		Mari C	over:	(\$32,885.60)	Demonstration to the Adicate and the Color of Table
			Construction Stockpile		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	5034	MISC. FENCING	STMI	- Total				\$32,885.60							
			Construction S	Stockpile STI	MI - Total			\$32,885.60							
			Material		42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)							
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29						
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29						
				OVRN - Tota	OVRN - Total			\$0.00							
					43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29						
					44	May 2, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29						
				- Total				\$0.00							
			Other Item Adj		tal			\$0.00							
			Overrun	Overrun	42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.						
												42	Apr 4, 2022	SYSTEM	(\$5,176.50)
						43	Apr 18, 2022	SYSTEM	(\$5,176.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al .				\$0.00							
	5034 -							\$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	ı				\$0.00							
	5036 -							\$0.00							
	5037		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)							
						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	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5037	REINFORCING	Material						Estimate Exception 101 on the current Payment Estimate.																							
		STEEL (EPOXY COATED)			22	Jun 2, 2021	SYSTEM	(\$37,068.50)																								
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)																								
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)																								
					25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)																								
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
							27	Aug 16, 2021	SYSTEM	(\$37,068.50)																						
					28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$37,068.50)																								
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																							
						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 hermit1 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		3		3	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)									
																							3:		3			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.
																						3		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)																								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
12222	5037	REINFORCING STEEL (EPOXY COATED)	Material		37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)													
					38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)													
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$37,068.50)													
					40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)													
									41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillto overridding Payment Estimate Exception 76 on the current Payment Estimate.								
									41	Mar 16, 2022	SYSTEM	(\$37,068.50)									
																42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillto overridding Payment Estimate Exception 76 on the current Payment Estimate.	
																	42	Apr 4, 2022	SYSTEM	(\$37,068.50)	
						43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
										43	Apr 18, 2022	SYSTEM	(\$37,068.50)								
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					44	May 2, 2022	SYSTEM	(\$37,068.50)													
				- Total				\$0.00													
		_	Material - Tota	ıl				\$0.00													
	5037 -						a. (a	\$0.00													
	5038	PROTECTIVE COATING - CONCRETE BENTS AND			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.												
															28	Sep 2, 2021	SYSTEM	(\$13,118.70)			
																		29	Sep 16, 2021	SYSTEM	\$13,118.70
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	5038 -							\$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 herrm11 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,	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5042	POST, TYPE B, LONGEST ARM 40	Material			2021			Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
		FT. OR 12.			34	Dec 2, 2021	SYSTEM	(\$15,863.40)																	
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$15,863.40)																	
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)																	
					37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)																	
					38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)																	
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$15,863.40)																	
					40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$15,863.40)																	
					41	Mar 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
						41	Mar 16, 2022	SYSTEM	(\$15,863.40)																
					42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					42	Apr 4, 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)													
								4	45	45	4:	4	45	45		4:		4		4	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)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6l2222	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,863.40)	
					49	Jul 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,863.40)	
					50	Aug 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,863.40)	
					51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$15,863.40)	
					52	Sep 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,863.40)	
					53	Sep 15, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$15,863.40)	
					54	Oct 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$15,863.40)	
					55	Oct 17, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$15,863.40)	
					56	Nov 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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)	
					59	Dec 16, 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.
					59	Dec 16, 2022	SYSTEM	(\$15,863.40)	
					60	Jan 3, 2023	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 21 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$15,863.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5042 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$15,319.50)																	
					34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)																	
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)																	
					36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$15,319.50)																	
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$15,319.50)																	
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrm11 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$15,319.50)																	
					39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$15,319.50)																	
					40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillto 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 hillto 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 hillto overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)																	
				-	_											4	4	4	4-	44	44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillto overridding Payment Estimate Exception 80 on the current Payment Estimate.
																					44	May 2, 2022	SYSTEM	(\$15,319.50)	-
																					4	45		45	May 16, 2022
					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 hillts overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					46	Jun 2,	SYSTEM	(\$15,319.50)	-																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5043	POST, TYPE B,	Material			2022																									
		LONGEST ARM 40 FT. OR 12.			47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)																							
					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)	Example: Example: 100 of the current symbolic Educate.																						
					49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					49	Jul 18, 2022	SYSTEM	(\$15,319.50)																							
					50	Aug 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$15,319.50)																							
					51	Aug 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					51	Aug 16, 2022	SYSTEM	(\$15,319.50)																							
					52	Sep 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					52	Sep 1, 2022	SYSTEM	(\$15,319.50)																							
					53	Sep 15, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
									53	Sep 15, 2022	SYSTEM	(\$15,319.50)																			
					54	Oct 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					54	Oct 3, 2022	SYSTEM	(\$15,319.50)																							
						55	Oct 17, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
																			55	Oct 17, 2022	SYSTEM	(\$15,319.50)									
													56	Nov 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
															56	Nov 2, 2022	SYSTEM	(\$15,319.50)													
					57	Nov 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					57	Nov 16, 2022	SYSTEM	(\$15,319.50)																							
																					5	5		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)	
				5	59	Dec 16, 2022	SYSTEM	(\$15,319.50)																							
					60	Jan 3, 2023	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 23 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	5043	POST, TYPE B,	Material	Туре	60	Jan 3,	SYSTEM	(\$15,319.50)							
3012222	3043	LONGEST ARM 40 FT. OR 12.	Material		00	2023	OTOTEM	(ψ13,513.50)							
			Material Tata	- Total				\$0.00							
	5043 -	Total	Material - Tota	<u>'</u>				\$0.00 \$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 herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)							
					28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)							
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)							
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)							
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
						31	Oct 18, 2021	SYSTEM	(\$73,440.00)						
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	5044 - 5046	VALUE	Overrun	Overrun	35	Dec 16,	SYSTEM	\$0.00 (\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates						
	00.10	ENGINEERING	010.14.1	0.10.1.0.1	36	2021 Jan 3,	SYSTEM	\$8,025.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all						
						2022		, , , , , , , , , , , , , , , , , , , ,	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
	5046 -	Total	Overrun - Tota					\$0.00 \$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				26	26	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l2222	5047	15 IN. PIPE CULVERT GROUP C	Material		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)	Estimate Exception 30 on the culton (1 ayrillon Estimate).															
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
						33	Nov 16, 2021	SYSTEM	(\$6,160.00)																		
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
													34	Dec 2, 2021	SYSTEM	(\$6,160.00)	,										
															35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
																35	Dec 16, 2021	SYSTEM	(\$6,160.00)								
									36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
										36	Jan 3, 2022	SYSTEM	(\$6,160.00)														
									37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
																		37	Jan 18, 2022	SYSTEM	(\$6,160.00)						
																							38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
																		38	Feb 1, 2022	SYSTEM	(\$6,160.00)						
									39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)																			
					4																4		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)			
														4	4	4	4	4	4	4				4	41		41
				-																						41	Mar 16, 2022
				42	42							42										42		42	Apr 4, 2022	SYSTEM	\$6,160.00
					42	Apr 4,	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			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)	Examinate Exception 10 on the outloth Laymont Educate.																					
					45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$6,160.00)																						
					46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$6,160.00)																						
					47	Jun 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$6,160.00)																						
					48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$6,160.00)																						
					49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
								49	Jul 18, 2022	SYSTEM	(\$6,160.00)																			
					50	Aug 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
							50	Aug 2, 2022	SYSTEM	(\$6,160.00)																				
						51	Aug 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
																			51	Aug 16, 2022	SYSTEM	(\$6,160.00)								
													52	Sep 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
												52	Sep 1, 2022	SYSTEM	(\$6,160.00)															
					53	Sep 15, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
																	53	Sep 15, 2022	SYSTEM	(\$6,160.00)										
				5														_					5			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)																						
					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.																					



15 N. P.P.E	18	18,000 19,000 1	SOUTH TOTAL TOTA	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
S7	57	SYSTEM SYSTEM SECTION Sec significant for the original system-generated Material Psyment Editinals Execution (2013) are a loss and this controllar psyment Editinals Execution (2013) are a loss and this controllar psyment Editinals (2014) are a loss and this controllar psyment (2014) are a loss and this controllar psyment (2014) are a loss and the controllar psyment (2014	57	J6I2222	5047		Material	Туре	56		SYSTEM	(\$6,160.00)																
57		Nov. 16, SYSTEM SQL, 100, 000 Dec 2, SYSTEM SQL, 100, 000 This adjustment officials the original system-generated Material Payment Editorate International Payment Editorate International Payment Editorate International Payment Editorate International International Payment Editorate International	SYSTEM SYSTEM SR. 190.00			CULVERT GROUP C			57	Nov 16,	SYSTEM	\$6,160.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment															
SOLAT - Total	2022 September Agustrement (0019) due to user hillist overliching Payment	2022 Septimate from Adjustment (2019) due to user fillion coverading Payment Estimate. Estimate Exception 16 on the current Payment Estimate.	2022 Eliminate Stern Applications (OT9) due to use in history experience (Institute of the Company of the C						57		SYSTEM	(\$6,160.00)	Estimate Estapation 25 of the Cartest Agricult Estimate.															
Section Sect	Dec 2, 2VSTEM 26,160.00	Dec 1, D	Section Sect						58		SYSTEM	\$6,160.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment															
September Sept	59	59	Search S						58		SYSTEM	(\$6,160.00)	Estimate Exception to on the current Payment Estimate.															
Section Sect	Formula	Section Sect	Sec. 16						59	Dec 16,	SYSTEM	\$6,160.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment															
60	60	Solid	60						59		SYSTEM	(\$6,160.00)	Estimate Exception 18 on the current Payment Estimate.															
Total Superior S	Material - Total South S	SOAP - Total	Solid Soli						60	Jan 3,	SYSTEM	\$6,160.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment															
Source S	Sod 7 - Total Sod 9 Sol 7 - Total Sod 9 Sod Sod	Soft	Sour Total Source Sour						60		SYSTEM	(\$6,160.00)																
Source S	September Sept	Sep 14	18 IN PIPE CULVERT GROUP C					- Total				\$0.00																
Sep 2, 2021 SYSTEM S7,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepf) overridding Payment Estimate Item Adjustment (0082) due to user kloepf) overridding Payment Estimate Item Adjustment (0082) due to user kloepf) overridding Payment Estimate Item Adjustment (0082) due to user kloepf) overridding Payment Estimate Item Adjustment (0082) due to user kloepf) overridding Payment Estimate Item Adjustment (0082) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Item Adjustment (0199) due to user kloepf) overridding Payment Estimate Exception 98 on the current Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Exception 99 on the current Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Item Adjustment (0198) due to user hermit overridding Payment Estimate Item Adjustment (0198) due to	18 IN PIPE CULVERT GROUP C	18 N. PIPE Material 28 Sep 2, 2021 SYSTEM \$7,920.00 Estimate term Adjustment (058-) due to user Mobergl overridding Payment Estimate term Adjustment (058-) due to user Mobergl overridding Payment Estimate term Adjustment (058-) due to user Mobergl overridding Payment Estimate term Adjustment (068-) due to user Mobergl overridding Payment Estimate term Adjustment (068-) due to user Mobergl overridding Payment Estimate term Adjustment (068-) due to user Mobergl overridding Payment Estimate term Adjustment (068-) due to user Mobergl overridding Payment Estimate term Adjustment (078-) due to user Mobergl overridding Payment Estimate Exception 87 on the current Payment Estimate. SySTEM \$7,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Estimate Exception 94 on the current Payment Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 99 on the current Payment Es	10 10 10 10 10 10 10 10				Material - Total					\$0.00																
Estimate Item Adjustment (0084) due to user kloep) overridding Paymen Estimate Exception 72 on the current Payment Estimate. 28 Sep 2, SYSTEM (\$7,920.00) 29 Sep 16, SYSTEM \$7,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate Item Adjustment (0082) due to user kloep) overridding Payment Estimate Exception 87 on the current Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Item Adjustment (0182) due to user kloep) overridding Payment Estimate Exception 96 on the current Payment Estimate Item Adjustment (0183) due to user kloep) overridding Payment Estimate Item Adjustment (0186) due to user kloep) overridding Payment Estimate Item Adjustment (0186) due to user hermit overridding Payment Estimate Exception 96 on the current Payment Estimate Item Adjustment (0186) due to user hermit overridding Payment Estimate Exception 93 on the current Payment Estimate. 30 Nov 16, SYSTEM \$7,920.00 This adjustment (0186) due to user hermit overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0186) due to user hermit overridding Payment Estimate Item Adjustment (0186) due to user hermit overridding Payment Estimate Item Adjustment (0186) due to user hermit overridding Payment Estimate Item Adjustment (0186) due to user hermit overridding Payment Estimate Item Adjustment (2021 Estimate Item Adjustment (0084) due to user Kleep) f overridding Payment Estimate Estimate Exception 72 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment	2021 Estimate Item Adjustment (1084) due to user kkepgt overridding Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 87 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Exception 94 on the current Payment Estimate Estimate Exception 94 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Estimate Exception 99 on the current Payment Estimate Estimate Estimate Exception 99 on the current Payment Estimate Estimate Estimate Estimate Exception 99 on the current Payment Estimate Exception 99 on the current Payment Estimate Estimate Esti	2021 Estimate Item Adjustment (0084) due to user ktoep! to veridding Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 87 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 99 on the current Payment Estimate. 32		5047 -	· Total						\$0.00																
2021	29 Sap 16, SYSTEM 27,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate Exception 87 on the current Payment Estimate Estimate Item Adjustment (0129) due to user kloep) to verifiding Payment Estimate Exception 94 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$7,920.00) 31 Oct 18, SYSTEM \$7,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 31 Oct 18, SYSTEM (\$7,920.00) 32 Nov 3, SYSTEM (\$7,920.00) 33 Nov 17, SYSTEM (\$7,920.00) 34 Nov 2, SYSTEM (\$7,920.00) 35 Nov 16, SYSTEM (\$7,920.00) 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 37 Nov 16, SYSTEM (\$7,920.00) 38 Nov 17, SYSTEM (\$7,920.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$7,920.00) 31 Nov 17, SYSTEM (\$7,920.00) 32 Nov 18, SYSTEM (\$7,920.00) 33 Nov 19, SYSTEM (\$7,920.00) 34 Dec 2, SYSTEM (\$7,920.00) 35 Dec 16, SYSTEM (\$7,920.00) 36 Dec 16, SYSTEM (\$7,920.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate. 38 Nov 16, SYSTEM (\$7,920.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate. 39 Dec 16, SYSTEM (\$7,920.00) 30 Dec 16, SYSTEM (\$7,920.00) 31 Dec 16, SYSTEM (\$7,920.00) 32 Dec 16, SYSTEM (\$7,920.00) 33 On the current Payment Estimate.	2021 29 Sep 16, SYSTEM \$7,920.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 87 on the current Payment Estimate Estimate Estimate Exception 87 on the current Payment Estimate Estimate Estimate Exception 87 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 94 on the current Payment Estimate Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user kloep! overridding Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment (0729) due to user hermati overridding Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate. 2021	29		5048		Material	Material	Material		28		SYSTEM	\$7,920.00	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment													
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Estimate Item Adjustment (0129) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate.	System	Setimate Item Adjustment (0129) due to user kloep] overridding Payment Estimate Exception 94 on the current Payment Estimate.	Sestimate Item Adjustment (0129) due to user kloep f overridding Payment Estimate Exception 94 on the current Payment Estimate Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Item Adjustment (0082) due to user kloep f overridding Payment Estimate Item Adjustment (0082) due to user kloep f overridding Payment Estimate Exception 98 on the current Payment Estimate. 1							29		SYSTEM	(\$7,920.00)															
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		- Total \$0.00						35		SYSTEM	(\$7,920.00)																	
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- Total \$0.00		Material - Total \$0.00	Waterlan 19th				Material - Total					\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5048 -	Total						\$0.00	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5049 -	Total						\$0.00	
	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					\$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	ı				\$0.00	
	5052 -	Total						\$0.00	
	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)	
					59	Dec 16, 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.
					59	Dec 16, 2022	SYSTEM	(\$13,394.70)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	5055 -	Total						\$0.00	
	5067		Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
			.40/120		30	Oct 1, 2021	SYSTEM	(\$5,983.67)	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)	
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5067	POWER SUPPLY	Material						Estimate Exception 100 on the current Payment Estimate.																		
		ASSEMBLY, TYPE 2, 240/120			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)																			
													5		£		5.	:	54 55	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.			
																								5	54	Oct 3, 2022	SYSTEM
																							55	Oct 17, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																						55	Oct 17, 2022	SYSTEM	(\$11,967.34)		
																		5		56		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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		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)	
					59	Dec 16, 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.
					59	Dec 16, 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	1				\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)	
					33	Nov 17,	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1612222	5069	MISC.	Material			2021			Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)								
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)								
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hermit 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 hermit overridding Payment Estimate Exception 107 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	5069 -							\$0.00								
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)								
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)								
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)								
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)								
				- Total				\$0.00								
	- a-a-	5070 - Total	Material - Tota					\$0.00								
	5070 -	MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$0.00 \$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillts overridding Payment Estimate Execution 22 on the current Payment Estimate.							
		LIGHTING		4								44	May 2, 2022	SYSTEM	(\$3,507.00)	Estimate Exception 72 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					45	May 16, 2022	SYSTEM	(\$3,507.00)	· · ·							
					46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					46	Jun 2, 2022	SYSTEM	(\$3,507.00)								
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5091	MISC. HIGHWAY	Material						Estimate Exception 71 on the current Payment Estimate.
		LIGHTING			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 hillts 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 hillts 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)	
					59	Dec 16, 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.
					59	Dec 16, 2022	SYSTEM	(\$3,507.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5091 -	· Total						\$0.00	
1612222 -	Total							\$126,730.94	



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							\$126,730.94		