

#### Pay Estimate Created Date: January 17, 2023

Progress Estimate I 61	lumber		200515-F15 KCI Construction (				Original Contract Amount Net Change Order Amount Current Contract Amount	<b>t</b> \$2,310,055.08		
Approval Date								By User		
January 17, 2023			Generated and /	Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 17, 2023		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	washas		
January 18, 2023				Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1		
Original Completion	on Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amou	nt Complete		
June 1, 2022	2	Decembe	er 31, 2022	De	ecember 31, 2022		99.56%			
	Contra	ct Informational Dat	tes		Milestones					
Date Description	Origina	al Completion Date	Current Comple	tion 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	ork Began Date									

Contract Total Pa	ay For Estimate No. 61				
		This Estimate	Previous	To Date	
200515-F15					
	Total Posted Items Pay	\$25,181.50	\$26,436,890.20	\$26,462,071.70	
	Gross Item Adjustments	\$0.00	\$126,730.94	\$126,730.94	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48	
			<mark>\$26,925,947.62</mark>	\$26,951,129.12	
Contract Total Pa	yable This Estimate:	\$25,181.50			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	7,649	\$3,824.50
	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	5,193	\$2,596.50
	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,704	\$1,704.00
	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	4,929	\$2,464.50
	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	462	\$231.00
	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	LF	\$10.200	30	\$306.00
	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$2,797.000	1	\$2,797.00
	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	EA	\$100.000	11	\$1,100.00
	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$39.000	32	\$1,248.00
	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	EA	\$22.000	17	\$374.00
	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	EA	\$10.000	6	\$60.00
	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$23.000	290	\$6,670.00
	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$1,330.800	1	\$1,330.80
	2885	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$475.200	1	\$475.20
Project J61	2222 - Tota	I					\$25,181.50
Overall - To	otal						\$25,181.50



#### Pay Estimate Created Date: January 17, 2023

	Progress Estimate Number 61	Contract ID200515-F15Pay Period StartJanuary 2, 2023Original Contract Amount\$24,269,745.00Prime ContractorKCI Construction CompanyPay Period EndJanuary 15, 2023Net Change Order Amount\$2,310,055.08Current Contract Amount\$26,579,800.08
<u>C</u>	ontract Adjustments This Estim	nate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material			-105.5	\$150.00	(\$15,825.00
	0220	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) 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 (0001) due to user hillt5 overridding Payment Estimate Exception 16 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 (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	148	\$12.50	\$1,850.00
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.00
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) 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 (0005) due to user hillt5 overridding Payment Estimate Exception 11 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 (0008) due to user hillt5 overridding Payment Estimate Exception 12 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	STABILIZED EARTH WALL generated Mate SYSTEMS Adjustme overridding Payn		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00	
	3160	3160 BRIDGE APPROACH SLAB Material (MINOR ROAD)				-250	\$155.00	(\$38,750.00
3	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	250	\$155.00	\$38,750.00
	3470	BRIDGE APPROACH SLAB	Material			-81	\$200.00	(\$16,200.00



#### Pay Estimate Created Date: January 17, 2023

Progr		imate Number 61	Contract ID Prime Contr	200515 <b>actor</b> KCI Co		Pay Period Start January 2, 2023 Orig mpany Pay Period End January 15, 2023 Net Cur	Change Ord	er Amount \$2	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222			(MAJOR)						
	3470	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	81	\$200.00	\$16,200.00
	3710	DRAINAGE S	SYSTEM (ON STRUCTURE)	Material			-1	\$80,000.00	(\$80,000.00
	3710		SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$80,000.00	\$80,000.00
	5028	BRIDGE APPR (M	ROACH SLAB INOR ROAD)	Material			-223	\$149.00	(\$33,227.00
	5028	BRIDGE APPR (M	ROACH SLAB INOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5043	POST, TYPE E ARM 40 F	B, LONGEST T. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50
	5043	POST, TYPE E ARM 40 F	3, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PIF	PE GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PIF	PE GROUP C	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.	88	\$70.00	\$6,160.00
Total									\$0.00



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

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

J6I2222		This Estimate	Previous	To Date
Pos	ted Item Pay	\$25,181.50	\$26,436,890.20	\$26,462,071.70
Gros	ss Item Adjustments	\$0.00	\$126,730.94	\$126,730.94
	Gross Item Pay	\$25,181.50	\$26,563,621.14	\$26,588,802.64
		<b>A</b> A AA	<b>AA AA</b>	<b>AA AA</b>
	ntive	\$0.00	\$0.00	\$0.00
Disi	ncentive	\$0.00	\$0.00	\$0.00
Liqu	idated Damages	\$0.00	\$0.00	\$0.00
Othe	er Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) mis Estimate Foreq Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, 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 J6/2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, 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 J6/2222, 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 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 J6/2222, 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 J6/2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden

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

Note: Posted C	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-80.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	915.00	154,329.00	CUYD	154,329.00	\$15.00	\$2,314,935.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	12,987.00	119,624.00	CUYD	119,624.00	\$3.00	\$358,872.00
		0001	0070	2037075	COMPACTING IN CUT	45.00	-45.00	0.00	STA	0.00	\$1.00	\$0.00
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	\$61.50	\$0.00
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,289.00	4,005.00	CUYD	4,005.00	\$15.00	\$60,075.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	\$800.00	\$8,800.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-52.00	1,100.00	SQYD	1,100.00	\$11.00	\$12,100.00
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$23.00	\$1,656.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	\$12.00	\$34,656.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	1,886.00	\$77.75	\$146,636.50
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337.50
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	669.00	\$3.50	\$2,341.50
		0001	0200	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$36.00	\$56,016.00
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	105.50	\$150.00	\$15,825.00
			0220	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
			0240	6039903			0.00	20.00	LF			\$40,000.00
		0001	0250	6039903	WATER WATER	20.00		157.00	LF	20.00		\$314,000.00
		0001	0200	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$2,000.00	\$156,080.00
		0001										
		0001	0280	6039903		100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	-0.30	24.70	LF	24.70	\$1,000.00	\$24,700.00
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	-23.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	363.00	949.00	LF	949.00	\$28.00	\$26,572.00
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$24.00	\$20,088.00
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,191.00	847.00	LF	847.00	\$34.00	\$28,798.00
		0001	0390	6081012	TRUNCATED DOMES	60.00	14.00	74.00	SQFT	64.00	\$35.00	\$2,240.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	547.20	\$100.00	\$54,720.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037.50
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	1,100.30	\$51.00	\$56,115.30
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	-2.00	14.00	EA	14.00	\$3,550.00	\$49,700.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	137.00	438.00	LF	350.50	\$45.00	\$15,772.50
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,167.00	3,174.00	LF	3,174.00	\$30.00	\$95,220.00

Note: Posted Q	d Quantities and Values are based o		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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	0001	0470	6091060	PAVED DITCH	210.30	-43.20	167.10	SQYD	0.00	\$81.00	\$0.00	
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	2,127.00	2,330.00	LF	2,330.00	\$15.00	\$34,950.00	
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	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	-282.00 285.00 -282.00 285.00	CUYD			\$13,680.00	
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00		CUYD			\$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	1,151.00 0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00	
		0001	0560	6119907		1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00	
		0001	0570	6122012		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 0001 0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR       GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	528.50	-528.50	0.00	SQYD	0.00	\$58.75	\$0.00	
			0620	6141024		10.00	3.00		EA	13.00	\$1,400.00	\$18,200.00	
			0630	6141120		72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00	
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	10.00	\$700.00	\$7,000.00	
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$465,000.00	\$465,000.00	
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00	
		0001	0670	6169902		8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00	
		0001	0675	6173000	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE C	254.00	450.00	704.00	LF	704.00	\$145.00	\$102,080.00	
			0001 06	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,236.00	551.00	LF	551.00	\$90.00	\$49,590.00
			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		700 6173103		440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00	
		0001	0710	6173600D		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 (ONLY)	9.00	0.00	9.00	EA	9.00	\$450.00	\$4,050.00	
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	114.00	\$200.00	\$22,800.00	
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	11.00	\$50.00	\$550.00	
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	21,905.00	\$0.50	\$10,952.50	
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	10,604.00	\$0.50	\$5,302.00	
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	4,343.00	\$1.00	\$4,343.00	



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,364.00	0.00	9,364.00	LF	8,191.00	\$0.50	\$4,095.50	
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	2,198.00	\$0.50	\$1,099.00	
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00	
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	69.00	\$10.00	\$690.00	
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	7,291.00	\$1.00	\$7,291.00	
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550.00	
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880.00	
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00	
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00	
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	4,235.00	6,591.00	SQYD	6,591.00	\$6.75	\$44,489.25	
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	-4,509.00	5,687.00	SQYD	5,687.00	\$3.85	\$21,894.95	
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	75.00	\$13.50	\$1,012.50	
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	4,011.80	\$3.00	\$12,035.40	
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50	
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00	
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00	
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00	
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00	
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00	
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00	
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88	
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00	
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00	
			0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
			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				34.00	\$115.00		
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00	

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-0.60	13.40	ACRE	4.40	\$1,500.00	\$6,600.00
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.00
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	400.00	\$5.15	\$2,060.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.50
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.50
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,652.50
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,166.60
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,503.00
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	3,100.00	\$19.00	\$58,900.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,600.00	\$31,200.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	695.00	721.00	LF	721.00	\$10.45	\$7,534.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$12.35	\$284.05
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	339.00	\$26.60	\$9,017.40
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80
		0020	1700	9015020	TRENCHING TYPE II	237.00	720.00	957.00	LF	957.00	\$3.80	\$3,636.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$765.00	\$11,475.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.00

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

INCOLUTIONENo.DateDateDateDateNo.No.No.Date20019 170NU91124891124001124 (0.0001100 (0.01011 YOURD) DISTRUCTURE1.000.001.000.101.000.00 <th>uantities and V</th> <th>unt at the time the Estimate was Generated.</th> <th>es and Values are based or</th> <th>Estimate was Generated.</th> <th></th>	uantities and V	unt at the time the Estimate was Generated.	es and Values are based or	Estimate was Generated.	
NAME         Note         Note <th< th=""><th></th><th>Quantity Change Current Posted Order Quantity Approved</th><th></th><th>e Current Posted Quantity Approved</th><th>e Total Value POSTED To Date (See report generated date)</th></th<>		Quantity Change Current Posted Order Quantity Approved		e Current Posted Quantity Approved	e Total Value POSTED To Date (See report generated date)
view view view view view view view view view view view view view 	J6I2222 0020		2 0020 1770 9018245		8.00 \$4,272.00
modemode of the seriesmode of the transformmode </td <td>0020</td> <td>1.00 0.00 1.00 LS 1.00 \$</td> <td>0020 1780 9019901</td> <td>00 1.00 LS 1.00 \$16,6</td> <td>5.00 \$16,605.00</td>	0020	1.00 0.00 1.00 LS 1.00 \$	0020 1780 9019901	00 1.00 LS 1.00 \$16,6	5.00 \$16,605.00
023161001402MSCALMET PULLBOK TO GRADE11000.00011000.100 <th< td=""><td>0020</td><td>2.00 0.00 2.00 EA 2.00 \$</td><td>0020 1790 9019902</td><td>00 2.00 EA 2.00 \$34,5</td><td>9.00 \$69,060.00</td></th<>	0020	2.00 0.00 2.00 EA 2.00 \$	0020 1790 9019902	00 2.00 EA 2.00 \$34,5	9.00 \$69,060.00
0400         0400         04000         04000         0400         <	0020	4.00 0.00 4.00 EA 4.00	0020 1800 9019902	00 4.00 EA 4.00 \$2,2	0.00 \$9,000.00
Interpretation         Interpr	0020	1.00 0.00 1.00 EA 1.00	0020 1810 9019902	00 1.00 EA 1.00 \$4	3.00 \$483.00
14001400MSC IN Neidli GALVANIZED STEEL COMDUTI64400644006.00<	0020	2.00 0.00 2.00 EA 2.00	0020 1820 9019902	00 2.00 EA 2.00 \$7,2	\$.00 \$14,516.00
Interna         Interna         Internal Name	0020	4.00 0.00 4.00 EA 4.00	0020 1830 9019902	00 4.00 EA 4.00 \$5	2.00 \$2,288.00
0000         1800         020213         SIGNAL HEAD, TYPE 3B         0.00         0.0	0020	549.00 0.00 549.00 LF 549.00	0020 1840 9019903	00 549.00 LF 549.00 \$	5.85 \$8,701.65
00001970020213SIGNAL HEAD, TYPE 3B19700.000.000.7	0020	1,830.00 1,680.00 3,510.00 LF 3,510.00	0020 1850 9019903	00 3,510.00 LF 3,510.00	.65 \$5,791.50
International         Internat	0030	3.00 0.00 3.00 EA 3.00	0030 1860 9020213	00 3.00 EA 3.00 \$7	.00 \$2,283.00
00000         1990         902083         SH-LAT SHEET - SIGNAL SIGN         1133.00         15.00         148.00         50.07         148.00         51.02.00           0000         1900         902084         SIGNAL SIGN, MOUNTING HARDWARE         41.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         0.00         10.00 </td <td>0030</td> <td>37.00 0.00 37.00 EA 37.00</td> <td>0030 1870 9020513</td> <td>00 37.00 EA 37.00 \$9</td> <td>.00 \$34,299.00</td>	0030	37.00 0.00 37.00 EA 37.00	0030 1870 9020513	00 37.00 EA 37.00 \$9	.00 \$34,299.00
conse         field         signal         signal         signal         signal         signal           0000         1900         902708         POST, SIGNAL, BFT, OR 2.4 M         11800         0.00         11800         2.00         11800         2.00         11800         2.00         11800         2.00         1200         90271         POST, SIGNAL, BFT, OR 4.6 M         1.00         1.00         0.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.00         2.00         1.	0030	3.00 0.00 3.00 EA 3.00	0030 1880 9020514	00 3.00 EA 3.00 \$1,0	3.00 \$3,114.00
1910         952708         POST, SIGNAL B FT, OR 2.4 M         18.00 <th1< td=""><td>0030</td><td>133.00 15.00 148.00 SQFT 148.00</td><td>0030 1890 9020833</td><td>00 148.00 SQFT 148.00 \$</td><td>2.50 \$1,850.00</td></th1<>	0030	133.00 15.00 148.00 SQFT 148.00	0030 1890 9020833	00 148.00 SQFT 148.00 \$	2.50 \$1,850.00
1000         1920         922715         POST, SIGNAL 15 FT. OR 4.6 M         100         0.00         100         EA         1.00         5872           0000         1930         922320         POST, TYPE C, 30 FT. ARM OR 9.1 M ARM         1.00         0.00         1.00         EA         1.00         57.322.00           0000         1940         922320         POST, TYPE C, 35 FT. ARM OR 10.7 M ARM         1.00         0.00         1.00         EA         1.00         57.52.00           0000         1960         922325         POST, TYPE C, 55 FT. ARM OR 15.2 M ARM         1.00         0.00         EA         0.00         EA         0.00         EA         0.00         EA         0.00         51.2 MOD	0030	41.00 2.00 43.00 EA 43.00	0030 1900 9020834	00 43.00 EA 43.00 \$	8.00 \$1,419.00
none         none <th< td=""><td>0030</td><td>18.00 0.00 18.00 EA 18.00</td><td>0030 1910 9022708</td><td>00 18.00 EA 18.00 \$6</td><td>5.00 \$11,610.00</td></th<>	0030	18.00 0.00 18.00 EA 18.00	0030 1910 9022708	00 18.00 EA 18.00 \$6	5.00 \$11,610.00
0930         1930         9232230         POST, TYPE C, 30 FT. ARM OR 9.1 M ARM         1.00         0.00         1.00         EA         1.100         S7.324.00           0930         1940         922325         POST, TYPE C, 35 FT. ARM OR 10.7 M ARM         1.00         0.00         1.00         EA         1.100         S7.552.00           0930         1960         922355         POST, TYPE C, 55 FT. ARM         ARM OR 15.2 M ARM         4.00         0.00         4.00         EA         4.000         S12.245.00           0930         1960         923355         POST, TYPE R, LONGEST ARM 35 FT. OR 10.7 M         1.00         -1.00         0.00         EA         0.000         S12.245.00           0930         1990         923355         POST, TYPE R, LONGEST ARM 35 FT. OR 10.7 M         1.00         -1.00         0.00         EA         0.000         S12.245.00           0930         1990         920325         POST, TYPE R, LONGEST ARM 35 FT. OR 10.7 M         1.00         -1.00         0.00         EA         3.00         S12.245.00           0930         1990         920325         CONTROLLER ASSEMELY HOUSING, NEMATS2 CONTROLLER         3.00         3.00         1.00         2.00         1.000         2.00         1.000         2.00 <th< td=""><td>0030</td><td>1.00 0.00 1.00 EA 1.00</td><td>0030 1920 9022715</td><td>00 1.00 EA 1.00 \$9</td><td>2.00 \$972.00</td></th<>	0030	1.00 0.00 1.00 EA 1.00	0030 1920 9022715	00 1.00 EA 1.00 \$9	2.00 \$972.00
0030         1440         902325         POST, TYPE C, 3S FT, ARM OR 10.7 M ARM         1         0         0         0         1         EA         1         0         57,552.00           0330         1960         902325         POST, TYPE C, 50 FT, ARM OR 15.2 M ARM         1         0 <td< td=""><td></td><td>1.00 0.00 1.00 EA 1.00</td><td></td><td>00 1.00 EA 1.00 \$7,3</td><td>1.00 \$7,324.00</td></td<>		1.00 0.00 1.00 EA 1.00		00 1.00 EA 1.00 \$7,3	1.00 \$7,324.00
0330         1950         902325         POST, TYPE C, S0 FT, ARM OR 15.2 M ARM         1 10         0 00         1.00         EA         1 100         S10.292.00           0330         1970         902335         POST, TYPE C, S5 FT, ARM         CAU         0 000         1.00         0.00         1.00         0.00         1.00         0.00         1.00<					
No.         1960         9023255         POST, TYPE C. 55 FT. ARM         4.00         0.00         4.00         E.A         4.00         \$11,930.00           0030         1970         902335         POST, TYPE B. LONGEST ARM 35 FT. OR 10.7 M         1.00         1.00         0.00         E.A         0.00         \$12,945.00           0030         1980         902345         POST, TYPE B. LONGEST ARM 45 FT. OR 13.7 M         1.00         1.00         0.00         E.A         0.00         \$12,945.00           0030         1990         9024335         CONTROLLER ASSEMBLY HOUSING, NEMA T52 CONTROLLER         3.00         1.00         4.00         E.A         4.00         \$12,496.00           0030         2001         9024975         VIDEO DETECTION SYSTEM         4.00         0.00         4.00         E.A         4.00         \$12,696.00           0030         2010         902530         CONDUT, SIN, TRENCH WITH TRACER WIRE         1.00         3.00         1.07         I.F         1.179.00         E52.30           0030         2030         902830         CABLE, 18 AWG 1 CONDUCTOR, POWER         3.0500         3.045.00         I.F         3.465.00         I.S         3.465.00         I.S         3.465.00         I.S         3.465.00 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Late         1970         9023335         POST, TYPE B, LONGEST ARM 3S FT. OR 10.7 M         1.00         -1.00         0.00         EA         0.00         \$12,945.00           0030         1990         9023345         POST, TYPE B, LONGEST ARM 4S FT. OR 13.7 M         1.00         -1.00         0.00         EA         0.00         \$12,945.00           0030         1990         9022835         CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER         3.00         0.00         4.00         EA         4.00         \$12,945.00           0030         1990         9024975         VIDEO DETECTION SYSTEM         4.00         0.00         6.40         1.984.00         \$12,965.00           0030         2020         9027.00         CONDUT, 3 IN, THENCH WITH TRACER WIRE         3.400         3.407.00         2.73.00         1.17.9.0         \$22.00           0030         2030         902808         CABLE, 16 AWG 1 CONDUCTOR, POWER         3.400         3.407.00         2.73.00         1.41         3.45.00         \$1.91.91           0030         2040         9028311         CABLE, 16 AWG 1 CONDUCTOR         3.75.00         2.47.00         3.46.30         6.44.70         2.45         3.46.30         6.44.70         \$1.90.0           00300         202810					
003019809023345POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M1100-1.00EA0.00EA12.4.39.0000301990902483CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER3.000.000.00EA4.000\$13.359.0000302009024975VIDEO DETECTION SYSTEM4.000.004.00EA4.000\$12.698.0000302019025300CONDUIT, 3 IN, TRENCH WITH TRACER WIRE1.32000664.001.984.00LF1.994.00\$12.698.00003020209027300CONDUIT, 3 IN, PUSHED WITH TRACER WIRE8.44.003.507.002.773.00LF1.179.00\$2.53.0000302030902808CABLE, 8 AWG 1 CONDUCTOR, POWER3.350.003.077.002.783.00LF3.445.00\$0.50.50003020409028301CABLE, 16 AWG 2 CONDUCTOR3.775.002.787.003.463.00LF3.445.00\$1.60.00003020509028311CABLE, 16 AWG 7 CONDUCTOR6.79.003.43.006.447.00LF6.447.00\$1.60.0000302070902811PULL BOX, PREFORMED CLASS 110.003.400LF4.00.00\$1.60.00\$1.60.00003020809028812PULL BOX, PREFORMED CLASS 28.00A.00LF4.00.00\$1.60.00\$1.60.00003021009029010BASE, CONCRETEMAD PORGAMINING1.000.001.00LF4.00.00\$1.60.0000302100902900					
0000         1999         9024283         CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER         3.00         0.00         3.00         EA         3.00         \$13,359.00           0003         2000         9024975         VIDEO DETECTION SYSTEM         4.00         0.00         4.00         EA         4.00         \$12,698.00           0003         2010         9025300         CONDUIT, 3 IN, TRENCH WITH TRACER WIRE         1,320.00         664.00         1,984.00         LF         1,939.00         \$23.00           0030         2020         9027300         CONDUIT, 3 IN, TRENCH WITH TRACER WIRE         844.00         335.00         1,179.00         LF         1,179.00         \$23.00           0030         2040         9028208         CABLE, 8 AWG 1 CONDUCTOR, POWER         3,360.00         -287.00         3,445.00         LF         3,445.00         LF         3,445.00         S4.10         3,463.00         LF         3,463.00         S4.10         3,463.00         LF         3,463.00         S4.11         S4.122.00         S4.11					
Interview         NUMBER         Autor         Autor         Autor         Autor         Autor         St2,698,00           0030         2010         9024975         CONDUIT, 3 IN, TRENCH WITH TRACER WIRE         1,320.00         664.00         1.984.00         I.984.00         St2,698,00           0030         2020         9027300         CONDUIT, 3 IN, PUSHED WITH TRACER WIRE         8.44.00         3350.00         1.179.00         I.F         1.179.00         St2,398,00           0030         2020         9027300         CONDUIT, 3 IN, PUSHED WITH TRACER WIRE         8.44.00         3.350.00         3.07.00         I.F         7.179.00         St2.30.0           0030         2040         9028300         CABLE, 8 AWG 1 CONDUCTOR, POWER         3.350.00         3.450.00         I.F         3.445.00         St0.95           0030         2060         902830         CABLE, 16 AWG 2 CONDUCTOR         3.750.00         2.800         3.445.00         I.F         3.445.00         St0.95           0030         2060         902831         CABLE, 16 AWG 7 CONDUCTOR         6.790.00         3.445.00         I.F         3.445.00         St0.200           0030         2070         902881         PULL BOX, PREFORMED CLASS 1         10.00         3.000 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Image: Construction         Constr					
0000         2020         9027300         CONDUIT, 3 IN, PUSHED WITH TRACER WIRE         844.00         335.00         1,179.00         LF         1,179.00         \$23.00           0030         2030         9027300         CABLE, 8 AWG 1 CONDUCTOR, POWER         3,350.00         -3,077.00         273.00         LF         273.00         LF         273.00         LF         3,445.00         \$50.95           0301         2040         9028308         CABLE, 16 AWG 2 CONDUCTOR         3,730.00         -267.00         3,445.00         LF         3,445.00         S4.05.00           0303         2050         9028310         CABLE, 16 AWG 7 CONDUCTOR         6,790.00         -343.00         6.447.00         LF         6,447.00         S460.00           0303         2060         902811         CABLE, 16 AWG 7 CONDUCTOR         6.00         3.350.00         CABLE         6,447.00         LF         6,447.00         LF         6,447.00         S460.20           0303         2070         902811         PULL BOX, PREFORMED CLASS 2         8.00         8.00         16.00         EA         16.00         \$1,642.00           0303         2100         9029101         BASE, CONCRETE         A44.00         1.00         0.00         1.00					
0030         2039         9028208         CABLE, 8 AWG 1 CONDUCTOR, POWER         3,350.0         -3,077.0         273.0         I.F         273.0         S0.95           0030         2040         9028308         CABLE, 16 AWG 2 CONDUCTOR         3,730.0         -265.0         3,445.00         I.F         3,445.00         S0.95           0030         2050         9028310         CABLE, 16 AWG 2 CONDUCTOR         3,750.00         -265.00         3,445.00         I.F         3,463.00         S1.10           0030         2060         9028310         CABLE, 16 AWG 7 CONDUCTOR         6,790.00         -343.00         6,447.00         I.F         6,447.00         S602.00           0030         2070         9028810         PULLBOX, PREFORMED CLASS 1         10.00         -3.00         7.00         EA         7.00         S602.00           0030         2080         9028812         PULLBOX, PREFORMED CLASS 2         8.00         8.000         16.00         EA         16.00         \$1,642.00           00300         2100         902810         BASE, CONCRETE         AMAINTENANCE AND PROGRAMMING         1.00         A43.00         CUP         A43.00         \$1,642.00           00300         2100         902902         MISC.ATC TRAFFIC SIGN					
Note         Ope         CABLE, 16 AWG 2 CONDUCTOR         3,730.0         -285.00         3,445.00         LF         3,445.00         S0.50           0030         2050         9028308         CABLE, 16 AWG 5 CONDUCTOR         3,750.00         -287.00         3,463.00         LF         3,445.00         S1.10           0030         2060         9028311         CABLE, 16 AWG 7 CONDUCTOR         6,790.00         -343.00         6,447.00         LF         6,447.00         S1.60           0030         2070         9028810         PULL BOX, PREFORMED CLASS 1         10.00         -3.00         7.00         EA         7.00         S602.00           0030         2080         9028812         PULL BOX, PREFORMED CLASS 2         8.00         8.00         10.60         EA         10.60         S1.221.00           0030         2100         902910         BASE, CONCRETE         44.00         -1.00         43.00         CUVD         43.00         S1.160.00           0030         2110         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         1.00         LE         3.214.00           0030         2110         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         2.400<	0030				
Note         Note <th< td=""><td>0030</td><td></td><td></td><td></td><td></td></th<>	0030				
0030         2060         9028311         CABLE, 16 AWG 7 CONDUCTOR         6,790.0         -343.00         6,447.00         LF         6,447.00         \$1.60           0030         2070         9028310         PULL BOX, PREFORMED CLASS 1         10.00         -3.30.0         7.00         EA         7.00         \$6,447.00         \$6,407.00           0030         2080         9028810         PULL BOX, PREFORMED CLASS 2         8.00         8.00         16.00         EA         10.00         \$1.00           0030         2080         9028812         PULL BOX, PREFORMED CLASS 2         8.00         0.00         3.00         EA         3.00         \$1.00         \$1.221.00           0030         2100         902910         BASE, CONCRETE         44.00         -1.00         43.00         \$1.160.00           0030         2110         902901         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         1.00         LS         1.00         \$65,520.00           0030         2120         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         3.00         EA         3.00         \$3,214.00           0030         2130         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	0030				
No.         OD	0030	3,750.00 -287.00 3,463.00 LF 3,463.00	0030 2050 9028310	00 3,463.00 LF 3,463.00	.10 \$3,809.30
No.         Observe         Ob	0030	6,790.00 -343.00 6,447.00 LF 6,447.00	0030 2060 9028311	00 6,447.00 LF 6,447.00	.60 \$10,315.20
0030         2090         9028812         PULL BOX, PREFORMED CLASS 3         3.00         0.00         3.00         EA         3.00         S1,642.00           0030         2100         9029100         BASE, CONCRETE         44.00         -1.00         44.00         CUVD         44.00         S1,160.00           0030         2110         902901         MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING         1.00         0.00         1.00         LS         1.00         \$65,520.00           0030         2120         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         3.00         EA         3.00         \$53,214.00           0030         2130         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING         24.00         0.00         24.00         EA         24.00         \$715.00           0030         2140         902902         MISC.CONGRIET TRANSFORMER PLAD         1.00         0.00         1.00         EA         1.00         \$14,267.00           0030         2140         902902         MISC.CONGRIET TRANSFORMER PLAD         1.00         0.00         1.00         EA         1.00         \$3,863.00           0030         2140         9029902         MISC.CONCRETE TRANSFORMER PLAD <td>0030</td> <td>10.00 -3.00 7.00 EA 7.00</td> <td>0030 2070 9028810</td> <td>00 7.00 EA 7.00 \$6</td> <td>2.00 \$4,214.00</td>	0030	10.00 -3.00 7.00 EA 7.00	0030 2070 9028810	00 7.00 EA 7.00 \$6	2.00 \$4,214.00
NAME         PO29100         BASE, CONCRETE         44.00         44.00         -1.00         44.00         CUVD         44.00         51,160.00           0030         2110         9029001         MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING         1.00         0.00         1.00         LS         1.00         \$65,520.00           0030         2120         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         3.00         EA         3.00         \$3,214.00           0030         2130         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING         24.00         0.000         24.00         EA         24.00         \$715.00           0030         2140         902902         MISC.COMBINATION PAD MOUNTED 120V/240V POWER         1.00         0.000         1.00         EA         1.00         \$14.267.00           0030         2140         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.000         1.00         EA         1.00         \$3,863.00           0030         2150         9029020         MISC.CONCRETE TRANSFORMER PAD         1.00         0.000         1.00         EA         1.00         \$3,863.00           00300         2160         9029020         MISC.COUNTOW	0030	8.00 8.00 16.00 EA 16.00	0030 2080 9028811	00 16.00 EA 16.00 \$1,2	.00 \$19,536.00
0030         2110         902901         MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING         1.00         0.00         1.00         LS         1.00         \$65,520.00           0030         2120         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         3.00         EA         3.00         \$32,214.00           0030         2130         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING         24.00         0.000         24.00         EA         24.00         \$715.00           0030         2140         902902         MISC.COMBINATION PAD MOUNTED 120V/240V POWER         1.00         0.00         1.00         EA         1.00         \$14.267.00           0030         2140         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.000         1.00         EA         1.00         \$3,663.00           0030         2160         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.000         1.00         EA         1.00         \$3,663.00           0030         2160         902902         MISC.COUNTOWN Pedestrian Signal Head, Type 1S         22.00         0.00         22.00         EA         22.00         \$450.00	0030	3.00 0.00 3.00 EA 3.00	0030 2090 9028812	00 3.00 EA 3.00 \$1,6	2.00 \$4,926.00
0030         2120         902902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         3.00         0.00         3.00         EA         3.00         \$3.214.00           0030         2130         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING         24.00         0.00         24.00         EA         24.00         \$715.00           0030         2140         902902         MISC.COMBINATION PAD MOUNTED 120V/240V POWER         1.00         0.00         1.00         EA         1.00         \$14.267.00           0030         2140         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.00         1.00         EA         1.00         \$3.863.00           0030         2160         902902         MISC.Countdown Pedestrian Signal Head, Type 1S         22.00         0.00         22.00         EA         22.00         \$450.00	0030	44.00 -1.00 43.00 CUYD 43.00	0030 2100 9029100	00 43.00 CUYD 43.00 \$1,1	0.00 \$49,880.00
No.00         Old         Old </td <td>0030</td> <td>1.00 0.00 1.00 LS 1.00 \$</td> <td>0030 2110 9029901</td> <td>00 1.00 LS 1.00 \$65,5</td> <td>0.00 \$65,520.00</td>	0030	1.00 0.00 1.00 LS 1.00 \$	0030 2110 9029901	00 1.00 LS 1.00 \$65,5	0.00 \$65,520.00
0030         2140         9029902         MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS         1.00         0.00         1.00         EA         1.00         \$14,267.00           0030         2150         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.00         1.00         EA         1.00         \$3,863.00           0030         2160         902902         MISC.Countdown Pedestrian Signal Head, Type 1S         22.00         0.00         22.00         EA         22.00         \$450.00	0030	3.00 0.00 3.00 EA 3.00	0030 2120 9029902	00 3.00 EA 3.00 \$3,2	\$9,642.00
Image: Number of the state of the	0030	24.00 0.00 24.00 EA 24.00	0030 2130 9029902	00 24.00 EA 24.00 \$7	5.00 \$17,160.00
Other         Other <th< td=""><td>0030</td><td>1.00 0.00 1.00 EA 1.00 \$</td><td>0030 2140 9029902</td><td>00 1.00 EA 1.00 \$14,2</td><td>\$14,267.00</td></th<>	0030	1.00 0.00 1.00 EA 1.00 \$	0030 2140 9029902	00 1.00 EA 1.00 \$14,2	\$14,267.00
	0030	1.00 0.00 1.00 EA 1.00	0030 2150 9029902	00 1.00 EA 1.00 \$3,8	3.00 \$3,863.00
0020 2170 9029002 MISC Install 55' Am on Evisting Signal Post 1.00 -1.00 0.00 EA 0.00 \$4,795.00	0030	22.00 0.00 22.00 EA 22.00	0030 2160 9029902	00 22.00 EA 22.00 \$4	0.00 \$9,900.00
	0030	1.00 -1.00 0.00 EA 0.00	0030 2170 9029902	00 0.00 EA 0.00 \$4,7	\$0.00
0030         2180         9029902         MISC.NETWORK CONNECTED SIGNAL MONITOR         3.00         0.00         3.00         EA         3.00         \$1,010.00	0030	3.00 0.00 3.00 EA 3.00	0030 2180 9029902	00 3.00 EA 3.00 \$1,0	0.00 \$3,030.00
0030         2190         9029903         MISC.3" PVC CONDUIT WITH PULL TAPE         255.00         0.00         255.00         LF         255.00         \$10.20	0030	255.00 0.00 255.00 LF 255.00	0030 2190 9029903	00 255.00 LF 255.00 \$	0.20 \$2,601.00
0040         2200         9031010         CONCRETE FOOTINGS, EMBEDDED         10.60         2.40         13.00         CUYD         13.00         \$1,400.00	0040	10.60 2.40 13.00 CUYD 13.00	0040 2200 9031010	40 13.00 CUYD 13.00 \$1,4	0.00 \$18,200.00
0040         2210         9031020         CONCRETE FOOTINGS, BOLT DOWN         82.30         -3.30         79.00         CUYD         79.00         \$1,200.00	0040	82.30 -3.30 79.00 CUYD 79.00	0040 2210 9031020	30 79.00 CUYD 79.00 \$1,2	94,800.00
0040         2220         9031210         STRUCTURAL STEEL POSTS         3,150.00         2,348.00         5,498.00         LB         5,498.00         \$4.50	0040	3,150.00 2,348.00 5,498.00 LB 5,498.00	0040 2220 9031210	00 5,498.00 LB 5,498.00	\$24,741.00

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

Note: Posted C	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted a	mount at the	time the Est	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	5,090.00	\$3.75	\$19,087.50
		0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	598.00	\$21.00	\$12,558.00
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	93.00	\$24.00	\$2,232.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	2,510.00	\$1.00	\$2,510.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,797.00	\$2,797.00
		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	12.00	\$100.00	\$1,200.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	358.00	\$39.00	\$13,962.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	34.00	\$22.00	\$748.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	42.00	\$10.00	\$420.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	1,083.00	\$5.90	\$6,389.70
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,584.52	\$1,584.52
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$3,712.50	\$29,700.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-10.00	15.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,678.35	\$3,678.35
		0074	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	290.00	\$23.00	\$6,670.00
		0071		7123130							\$2.570.00	
		0071	2860			5.00	0.00	5.00	EA	5.00		\$12,850.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$1,330.80	\$1,330.80
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$475.20	\$475.20
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	-79.00	741.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	5140	1201000	MEGHANIGALET GTADILIZED LAKTH WALL STOTEWS	3,410.00	-0,410.00	0.00	JULLI	0.00	φ110.00	φυ.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
		0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.50
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,175.00	\$290.00	\$340,750.00
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	447.00	\$62.00	\$27,714.00
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	1,268.00	\$210.00	\$266,280.00
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	\$1.00	\$0.00
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$26,383.00	\$26,383.00
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	1.00	\$3,730.00	\$3,730.00
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,330.05	\$8,330.05
					(EPOXY)							
		0077	3370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0077	3380	7151001		2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.00
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.00
		0077	3410	9019903		12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0078	3420	7033009		1.00	0.00	1.00	LS	1.00	\$7,856.10	\$7,856.10
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00		\$655,000.00
		0800	3470		BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	81.00	\$200.00	\$16,200.00
		0800	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	1,909.00	\$58.00	\$110,722.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	2,693.00	\$340.00	\$915,620.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00
Pavision 4/1/200												Page 13 of 227

No.No.RENORCY INSTRUCTION DECLAMPAGENo.L. </th <th>Note: Posted C</th> <th>uantities</th> <th>and Valu</th> <th>les are</th> <th>based on F</th> <th>Report Generated date and can differ from the posted arr</th> <th>ount at the</th> <th>time the Es</th> <th>stimate was</th> <th>Generat</th> <th>ed.</th> <th></th> <th></th>	Note: Posted C	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	stimate was	Generat	ed.		
Note         Note <td< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></td<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
000MedMinuMichael Med PauleMediaMediaSinueSinueMedia </td <td>200515-F15</td> <td>J612222</td> <td>0080</td> <td>3620</td> <td>7056025</td> <td>NU 70, PRESTRESSED CONCRETE NU-GIRDER</td> <td>1,151.00</td> <td>0.00</td> <td>1,151.00</td> <td>LF</td> <td></td> <td>\$270.00</td> <td>\$310,770.00</td>	200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF		\$270.00	\$310,770.00
nomno			0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
IndexProcessing Processing Processing Processing 			0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
Image         Image <th< td=""><td></td><td></td><td>0080</td><td>3650</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>12,940.00</td><td>190.00</td><td>13,130.00</td><td>LB</td><td>13,130.00</td><td>\$1.15</td><td>\$15,099.50</td></th<>			0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
100090.090.0090			0080	3660	7110200		1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80
International parties and sources on the parties of the pa			0080	3670	7120900		23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
ModeMo			0080	3680	7121121		79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
Interpretation         Interpr			0080	3690	7123210		3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
no.no			0080	3700	7123301		30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
Intel         Intel< <t< td=""><td></td><td></td><td>0080</td><td>3710</td><td>7123620</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$80,000.00</td><td>\$80,000.00</td></t<>			0080	3710	7123620		1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
666         570         7125         RECA PPLICATION OF INDRGANIC ZUC PRIMER         56000         0.000         500000         500000         500000         500000         500000         5000000         50000000         5000000000000000000000000000000000000			0080	3720	7125200		500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
NomeSindSi			0090	3730	7125210		500.00	0.00	500.00	SOFT	500.00	\$2.00	\$1,000,00
International         Relist Piele Coxt (SYRTEL 0)         Z27000         L27000         L27000 <thl27000< th=""> <thl27000< th=""> <thl2700< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thl2700<></thl27000<></thl27000<>													
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Nome         Nome         Nome         Nome         Nome         Lass         Lass <thlass< th="">         Lass         Lass         <thl< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td></thl<></thlass<>									,				
0000         179100         PLAIN NECHTERNE BEARING PAD         0.000         1.000         EA         1.000         1.000         1.00000         1.0000         1.0000													
Internet													
Interpret         Interpret         Interpret         Interpret         Interpret         Interpret           0000         3000         1761000         LAMINATED MEOPRENE BEARING PAD ASSEMBLY         16.00         0.00         16.00													
Mode         Mode <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
0000         5120         7195000         TYPE N PTFE BEARING         3.00         0.00         3.00         0.00         2.4.00         0.00         2.4.00         0.00         2.4.00         2.4.00         0.00         2.4.00         2.4.00         0.00         2.4.00         2.4.00         0.00         2.4.00         2.4.00         0.00         2.4.00         4.0.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         2.4.00         0.00         2.4.00         0.00         2.4.00         0.00         1.00													
1000         383         717201         STRIP SEAL EXPANSION JOINT SYSTEM         24.00         0.00         24.00         1.00													
10015001619690MISC.Adjust Mobilization for Contract Bond10001001001001001001001001001000													
0001         5002         6141121         CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM         0.00         19.00         19.00         19.00         EA         19.00         51.400.00         528.600.00           0011         503         614902         MISC Parallel Grate and Bearing Plate (4 FT. X2 FT. OR 1200MM         0.00         27.00         67.00         EA         27.00         51.400.00         538.600.00           0001         5005         61737008         RESE Parallel Grate and Bearing Plate (4 FT. X2 FT. OR 1200MK         0.00         1.00         1.00         LS         1.00         51.400.00         538.600.00           0001         5005         61737008         REMEMORARY TRAFTIC BARRER ANCHORED, CONTRACTOR         0.00         63.80         63.80         LF         53.800         54.07.00         53.600.00           0001         5006         200700         CLASS 3 EXCAVATION IN NOCK         0.00         1.00         1.00         LS         1.00         51.608.60         51.608.60           0001         5009         202000         CLASS 3 EXCAVATION IN NOCK         0.00         1.00         1.00         LS         1.00         57.60         57.60         57.60           0001         5010         701000         RENFORCIN STELLE (PAY COATE													
International         Internat         International         International						-							
0000         5004         910901         MISC.DMS Board Removal         0.00         1.00         1.00         LS         1.00         S12,673.51           0001         5005         61737006         TEMPORARY TRAFIC BARRIER ANCHORED, CONTRACTOR         0.00         638.00         6.83.00         LF         838.00         640.79         526,024.02           0001         5005         2083100         CLASS 3 EXCAVATION NOCK         0.00         10.40         1.00         LS         10.00         \$10.00         <						X 600MM)							
0015056177008TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR RETAINED0.00638.00638.001.16638.001.24638.001.24638.001.24638.001.24 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
FUNNISHED / RETAINED         FUNNISH R													
Norm         Norm <th< td=""><td></td><td></td><td></td><td></td><td></td><td>FURNISHED / RETAINED</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>						FURNISHED / RETAINED							
Model         Sold         Status         Misc.Misc.MisD Manhole Frame and Cover         0.00         20.00         2EA         20.00         Status           0001         5008         2032000         CLASS C EXCAVATION         0.00         1.139.90         CUV         1.139.90         CUV         1.139.90         CUV         1.139.90         CUV         1.139.90         S75.00         S85.6492.50           0001         5010         7209901         Misc.Rock Fill Altemative Ground Improvement         0.00         1.139.90         CUV         1.139.90         S75.00         S85.6492.50           0001         5011         7101000         REINFORCING STEEL (EPOXY COATED)         0.00         18.950.00         LB         18.950.00         S1.30         S25.263.10           0001         5012         2029901         Misc.Barrier Wall Removal         0.00         1.00         1.00         LB         1.00         S5.226.18         S55.265.18           00074         5013         701105         REINFORCING STEEL (EPOXY COATED)         0.00         24.760.00         LB         24.760.00         S1.49         S56.75         S115.19.179.70           0074         5015         711000         REINFORCING STEEL (EPOXY COATED)         0.00         24.760.00													
Normal         Normal<			0050			, , , , , , , , , , , , , , , , , , , ,							
0001         500         7209901         MISC.Rock Fill Alternative Ground Improvement         0000         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         57.822.60           0077         5010         701000         REINFORCING STEEL (EPOXY COATED)         0.00         18,950.00         18,950.00         18,950.00         18,950.00         18,950.00         18,950.00         51.00         55.226.18         55.226.18           0074         5013         701100         DRILED SHAFTS (3 FT. 6 IN. DIA.)         0.00         202.80         202.80         1.00         55.226.18         55.226.18           0074         5014         701120         RCIK SOCKETS (3 FT 0 IN. DIA.)         0.00         202.80         202.80         1.00         55.82         5917.10         57.82.60.18           0074         5014         701120         RCIK SOCKETS (3 FT 0 IN. DIA.)         0.00         24,760.00         1.00         1.00         51.83         5917.10         57.83.65.00           0074         5015         7011000         REINFORCING STEEL (EPOXY COATED)         0.00         6.00         6.00         6.00         58.80         58.80         58.80         58.80         58.80         58.80         58.80													
Mark         Mark <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td></th<>									,				
No.         Sole         No.         No. <td></td>													
Note         Ortice         State         Ortice         Ortice         State         Ortice         Ortice         State         State         Ortice         State													
Model         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thcon<></thcontrol<></thcontrol<>													
0074         5015         7101000         REINFORCING STEEL (EPOXY COATED)         0.00         24,760.00         24,760.00         LB         24,760.00         \$1.49         \$33,68,92.00           0074         5016         7011300         VIDEO CAMERA INSPECTION         0.00         0.00         6.00         EA         6.00         \$577.50         \$33,66,00           0074         5017         7011400         FOUNDATION INSPECTION HOLES         0.00         185.10         185.10         LF         185.10         \$136.50         \$27,558.00           0074         5018         7011600         SONIC LOGGING TESTING         0.00         6.00         6.00         EA         6.00         \$4,593.00         \$27,558.00           0074         5018         7011600         SONIC LOGGING TESTING         0.00         108.00         108.00         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         \$15,195.00           0001         5020         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         0.00         165.70         \$165.70         \$110.00         \$118,27.00													
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         \$\$16.00         \$\$4,593.00         \$\$25,266.15           0074         5018         7011600         SONIC LOGGING TESTING         0.00         108.00         168.00         EA         6.00         \$\$4,593.00         \$\$27,558.00           0074         5018         7011600         SONIC LOGGING TESTING         0.00         108.00         108.00         EA         108.00         \$\$140.70         \$\$151.95.00           0074         5019         7061070         MECHANICAL BAR SPLICE         0.00         108.00         108.00         EA         108.00         \$\$140.70         \$\$151.95.00           0001         5020         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         0.00         165.70         \$\$020         165.70         \$\$110.00         \$\$110.00         \$\$18,227.00           0001         5021         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR         0.00         58.00         58.													
No.         No. <td></td>													
Normal Solution         Normal Sol													
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Image: Note of the state of the st													
Image: Depth Pavement Repair       Depth Pavement Repair       Depth Pavement Repair       Depth Pavement Repair         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 FOR FULL DEPTH PAVEMENT REPAIR       0.00       130.00       130.00       EA       130.00       \$15.00       \$1950.00													
FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)       0.00       130.00       EA       130.00       \$1,950.00         0001       5022       6131015       DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR       0.00       130.00       EA       130.00       \$1,950.00						DEPTH PAVEMENT REPAIR							
FOR FULL DEPTH PAVEMENT REPAIR			0001	5021	6131018	THE 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         5023         1046002         VALUE ENGINEERING         0.00         14,480.00         EA         14,480.00         \$1.00         \$14,480.00			0001	5022	6131015		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

Note: Posted Q	antities	and Valu	ues are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	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
					(EPOXY)							
		0074	5039	7123620	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	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$1.00	\$216,200.13
		0074	5046	1046002	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
		0001	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 SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	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	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)	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	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,	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
				LIGHTING AND SIGNALS								
		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

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

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
I5-F15	J6I2222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	1.00	\$11,092.00	\$11,092.00
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	3,076.00	\$4.00	\$12,304.00
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.00
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	172,244.00	\$0.06	\$10,679.13
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.20
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.8
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$1,750.00	\$1,750.0
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.1
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.9
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.0
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.0
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.4
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.9
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.5
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.2
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.0
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.6
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.0
	Project	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,462,071.6
15-F15 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$26,462,071.6



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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.

_ine Imber	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
0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/2/23	1/17/23	7,649.00	LF	NOR, SOR, Jefferson					
0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/2/23	1/17/23	5,193.00	LF	Jobsite					
0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/2/23	1/17/23	1,704.00	LF	Jobsite					
0860	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/2/23	1/17/23	4,929.00	LF	Jobsite					
0870	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/2/23	1/17/23	462.00	LF	Jobsite					
2190	9029903	MISC.	1/2/23	1/17/23	30.00	LF	Jobsite					
2400	9109901	MISC. ITS	1/2/23	1/17/23	1.00	LS	Jobsite					
2420	9109902	MISC. ITS	1/2/23	1/17/23	11.00	EA	Jobsite					
2450	9109902	MISC. ITS	1/2/23	1/17/23	32.00	EA	Jobsite					
2460	9109902	MISC. ITS	1/2/23	1/17/23	17.00	EA	Jobsite					
2470	9109902	MISC. ITS	1/2/23	1/17/23	6.00	EA	Jobsite					
2850	7121000	FAB. STRUCT. CARBON STEEL (MISC)	1/2/23	1/17/23	290.00	LB	Jobsite					
2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1/2/23	1/17/23	1.00	LS	Jobsite					
2885	7125112	FINISH FIELD COAT (SYSTEM G)	1/2/23	1/17/23	1.00	LS	Jobsite					

Revision 4/1/2020



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0050	CLASS A	Price FUEL	Туре	4	Sep 2,	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			4	2020 Sep 2,	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2020			
					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	
			Price FUEL - 1	Fotal				\$27,508.24	
	<b>0050</b> - 0060	Total COMPACTING	Material		5	Sep 16,	SYSTEM	\$27,508.24 \$74,940.00	This adjustment offsets the original system-generated Overrun Payment
		EMBANKMENT				2020			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$74,940.00)	
					6	Oct 1, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$74,940.00)	
					7	Oct 16, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$112,440.00)	
					8	Nov 2, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$112,440.00)	
					9	Nov 16, 2020	SYSTEM	\$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$157,440.00)	
					10	Dec 2, 2020	SYSTEM	\$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0060	COMPACTING	Material			2020			
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)	
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)	
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)	
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)	
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)	
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)	
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$251,556.00)	
					30	Oct 1, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)	
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)	
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)	
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)	
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hermt1 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 hermnt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)	
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	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										
	0140 - Total			49	Jul 18, 2022	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				60	Jan 3, 2023	SYSTEM	\$22.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
			- Total				\$258.27												
		Price FUEL - T	otal				\$258.27												
							\$258.27												
		AGGREGATE FOR	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.										
			2	2	2	2	2	24	Jul 1, 2021	SYSTEM	(\$1,656.00)								
								2	2!	25	2		2	2	25	Jul 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
														25	Jul 16, 2021	SYSTEM	(\$1,656.00)		
																			26
					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.										



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	0150	TYPE 5 AGGREGATE FOR	Material	Туре	31	Oct 18, 2021	SYSTEM	(\$1,656.00)																				
		BASE		- Total		2021		\$0.00																				
			Material - Tota					\$0.00																				
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total				\$13.82																				
			Price FUEL - T	otal				\$13.82																				
	0150 -	· 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)															
																			:		27	Aug 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
																								27	Aug 16, 2021	SYSTEM	(\$10,656.00)	
																								28	Sep 2, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						28	Sep 2, 2021	SYSTEM	(\$10,656.00)																			
									29	Sep 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
or	LING	Beschpiton	Туре	Adjustment Type	Number	Date	Ву	Tinount	i contanto
22	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 Paymer 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 Paymer 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 Payme Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payme 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 Payme 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 hermnt1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0160 -	BIT. PAVEMENT						φ0.00	
	0170	MIXTURE PG70-22	Other Item Adjustment	ACAD	60	Jan 3, 2023	hillt5	\$32,769.25	Work done in Sept. of 22 Parking lot paving
	0170			ACAD			hillt5		
	0170	MIXTURE PG70-22		ACAD - Tot	al		hillt5	\$32,769.25	
	0170	MIXTURE PG70-22	Adjustment	ACAD - Tot	al		hillt5 SYSTEM	\$32,769.25 \$32,769.25	Parking lot paving
	0170	MIXTURE PG70-22	Adjustment Other Item Ad	ACAD - Tot	al otal	2023 Sep 1,		\$32,769.25 \$32,769.25 \$32,769.25	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUE
	0170	MIXTURE PG70-22	Adjustment Other Item Ad	ACAD - Tot	al otal 52	2023 Sep 1, 2022 Sep 1,	SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI
	0170	MIXTURE PG70-22	Adjustment Other Item Ad	ACAD - Tot justment - To - Total	al otal 52	2023 Sep 1, 2022 Sep 1,	SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0170	MIXTURE PG70-22 (BP-1)	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total	al otal 52	2023 Sep 1, 2022 Sep 1,	SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI
I		MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total	al otal 52	2023 Sep 1, 2022 Sep 1,	SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUE Reference Item Price Adjustment Index Adjustment Type applied is FUE This adjustment offsets the original system-generated Material Payment
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total	al ttal 52 52	2023 Sep 1, 2022 Sep 1, 2022 Nov 17,	SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$50,176.27	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI Reference Item Price Adjustment Index Adjustment Type applied is FUEI This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermit overridding Payment
I	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total	al tal 52 52 33	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$50,176.27 \$42,337.50	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI Reference Item Price Adjustment Index Adjustment Type applied is FUEI This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermit overridding Payment
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total Total	al tal 52 52 33	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$10,114.71	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermit overridding Payment
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL Price FUEL - 1 Material	ACAD - Tot justment - To - Total Total	al tal 52 52 33 33 33	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,000 \$10	Parking lot paving Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI Reference Item Price Adjustment Index Adjustment Type applied is FUEI This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermt1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL Price FUEL - 1 Material Material - Tota Other Item	ACAD - Tot justment - To - Total Fotal	al tal 52 52 33 33 33	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$50,176.27 \$42,337.50 (\$42,337.50) \$0.00	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI Reference Item Price Adjustment Index Adjustment Type applied is FUEI This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermit overridding Payme Estimate Exception 4 on the current Payment Estimate. SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL Price FUEL - 1 Material Material - Tota Other Item	ACAD - Tot justment - To - Total Fotal - Total ACAD - Tot	al tal 52 52 33 33 33	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$17,407.02 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,114.71 \$10,000 \$0.000 \$1,563.10	Parking lot paving Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUE Reference Item Price Adjustment Index Adjustment Type applied is FUE This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herm11 overridding Payme Estimate Exception 4 on the current Payment Estimate. SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Differ
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL - 1 Material Material - Tota Other Item Adjustment	ACAD - Tot justment - To - Total Total - Total ACAD - Tot justment - To	al tal 52 52 33 33 33	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$50,176.27 \$42,337.50 (\$42,337.50) \$0.00 \$0.00 \$1,563.10 \$1,563.10	Parking lot paving Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI Reference Item Price Adjustment Index Adjustment Type applied is FUEI This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermrt1 overridding Payme Estimate Exception 4 on the current Payment Estimate. SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Differ Index: 88.75
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL - T Material Material - Tota Other Item Adjustment	ACAD - Tot justment - To - Total Fotal - Total ACAD - Tot	al tal 52 52 33 33 33 al tal	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 16, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$50,176.27 \$42,337.50 (\$42,337.50) \$0.00 \$0.00 \$1,563.10 \$1,563.10	Parking lot paving Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEI Reference Item Price Adjustment Index Adjustment Type applied is FUEI This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payme Estimate Exception 4 on the current Payment Estimate. SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Differ Index: 88.75
	0170 -	MIXTURE PG70-22 (BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment Other Item Ad Price FUEL - T Material Material - Tota Other Item Adjustment	ACAD - Tot justment - To - Total Fotal - Total ACAD - Tot justment - To	al tal 52 52 33 33 33 al tal	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 16, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$10,114.71 \$10,00 \$0.000 \$1,563.10 \$1,563.10 \$1,563.10 \$1,563.10	Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermit overridding Payme Estimate Exception 4 on the current Payment Estimate. SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Different
	0170 -	Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Adjustment Other Item Ad Price FUEL - T Material Material - Tota Other Item Ad Other Item Ad Price FUEL	ACAD - Tot justment - To - Total Fotal - Total ACAD - Tot justment - To	al tal 52 52 33 33 33 al tal	2023 Sep 1, 2022 Sep 1, 2022 Nov 17, 2021 Nov 16, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,769.25 \$32,769.25 \$7,292.31 \$10,114.71 \$17,407.02 \$17,407.02 \$50,176.27 \$42,337.50 (\$42,337.50) \$0.00 \$0.00 \$1,563.10 \$1,563.10 \$1,810.42 \$1,810.42	Parking lot paving Parking lot paving Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payme Estimate Exception 4 on the current Payment Estimate. SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Differe Index: 88.75



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2	0190	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							
			Material - Tota	I				\$0.00							
	0190 -	Total						\$0.00							
	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$1,798.30)							
					22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)							
											23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
							23	Jun 16, 2021	SYSTEM	(\$14,366.80)					
								24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 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 Payme Estimate Exception 5 on the current Payment Estimate.						
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)							
					26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUE						
					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 FUE						
				27	27	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 FUE						
				- Total				\$287.77							
			Price FUEL - T	otal				\$287.77							
	0200 - ` 0210	Total TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$287.77 \$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payme						
					6	Oct 1,	SYSTEM	(\$14,241.60)	Estimate Exception 8 on the current Payment Estimate.						
						7	2020 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 Payme 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 hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)	
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)	
					16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)	
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)	
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)	
					20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$14,880.96)	
					21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment



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,	SYSTEM	(\$14,880.96)																	
					22	2021 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,	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.																
						2021 Estimate Item Adj																			
							31		SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)																	
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$7,320.00)																	
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
						33	Nov 16, 2021	SYSTEM	(\$7,320.00)																
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
							34	Dec 2, 2021	SYSTEM	(\$7,320.00)															
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
							35	Dec 16, 2021	SYSTEM	(\$7,320.00)															
																					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																		36	Jan 3, 2022	SYSTEM	(\$7,320.00)				
																		37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
																		37	Jan 18, 2022	SYSTEM	(\$7,320.00)				
					38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
											3	3	38	38	38	Feb 1, 2022	SYSTEM	(\$7,320.00)							
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
				39	Feb 16, 2022	SYSTEM	(\$7,320.00)																		
									40	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0220	CONCRETE	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)															
																			52	Sep 1, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																				52	Sep 1, 2022	SYSTEM	(\$15,825.00)
					53	Sep 15, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
									53	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
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material	. , po	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)	
					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)	
					61	Jan 17, 2023	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$15,825.00)	
				- Total				\$0.00	
	0220 -	Total	Material - Tota	l				\$0.00 \$0.00	
	0240	WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,000.00)	
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Oct 1,	SYSTEM	(\$12,000.00)	
						2021		(\$12,000.00)	
					31	2021 Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31 31	Oct 18,		,	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
						Oct 18, 2021 Oct 18,	SYSTEM	\$12,000.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					31	Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM	\$12,000.00	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
					31 32	Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00	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
					31 32 32	Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (001) 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
					31 32 32 33	Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (001) 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
22	0240	WATER - UTILITY ITEM	Material		35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)				
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)				
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payme Estimate Exception 20 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)				
					38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payme Estimate Exception 18 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$12,000.00)				
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)				
								40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)				
					41	Mar 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0240 -							\$0.00				
- ľ					11	Dec 16	OVOTEM	(\$42,011,57)	Dovmont Estimate Itom Adjustment generated Stocknile Transaction			
ĺ	0270		Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATER - UTILITY			13	2020 Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATER - UTILITY		Tatal		2020 Jan 19,		(\$8,549.46) (\$23,758.77)				
		WATER - UTILITY	Stockpile	- Total Stocknile - To	13 15	2020 Jan 19, 2021 Feb 16,	SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATER - UTILITY	Stockpile Construction		13 15	2020 Jan 19, 2021 Feb 16, 2021 Oct 1,	SYSTEM	(\$8,549.46) (\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATER - UTILITY	Stockpile Construction		13 15 Dtal	2020 Jan 19, 2021 Feb 16, 2021	SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATER - UTILITY	Stockpile Construction Construction Stockpile	Stockpile - To - Total	13 15 otal 6	2020 Jan 19, 2021 Feb 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI	Stockpile - To - Total	13 15 otal 6	2020 Jan 19, 2021 Feb 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270	WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI	Stockpile - To - Total	13 15 otal 6	2020 Jan 19, 2021 Feb 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270	WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	13 15 Dtal 6 WI - Total	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$75,319.80 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270	WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	13 15 0tal 6 WI - Total 11	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270	WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction	Stockpile - To - Total Stockpile STI	13 15 0tal 6 WI - Total 11	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270	WATER - UTILITY ITEM	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction	Stockpile - To - Total Stockpile STI	13 15 otal 6 VI - Total 11	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270 - 0280	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	13 15 0tal 6 VI - Total 11 0tal 6	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Stockpile Construction Construction Stockpile Tonstruction Construction Construction Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	13 15 0tal 6 VI - Total 11 0tal 6	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00) \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0270 - 0280	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile Stockpil	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	13 15 0tal 6 VI - Total 11 0tal 6	2020 Jan 19, 2021 Feb 16, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



MODILITIES TYPE         MODILITIES TYPE         MODILITIES TYPE         MODILITIES TYPE         Part of the part of	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
OUTER TYPE 8         Vertex         21 <th21< th="">         21         21</th21<>	J6I2222	0380		Material			2021																
Image: Problem in the problem in t						23		SYSTEM	\$15,572.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment													
1         1						23		SYSTEM	(\$15,572.00)														
						24	Jul 1,	SYSTEM	\$15,572.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment													
Value         Value         2						24		SYSTEM	(\$15,572.00)														
VertexVert						25	Jul 16,	SYSTEM	\$15,572.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment													
Value           Value         Val						25		SYSTEM	(\$15,572.00)														
Image: state in the ima						26	Aug 2,	SYSTEM	\$15,572.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment													
Material - Total         Overrun         1         Oct 18, Overrun         SYSTEM         (\$476.00)           Overrun         1         Oct 18, SV21         SYSTEM         (\$476.00)         Unit price based on averaged overrun adjustments for installed quantity on all papied (Innu-Rev).           Overrun - Total         Overrun - Total         SYSTEM         \$476.00         Unit price based on averaged overrun adjustments of '\$4.00000, 's4.00000, 's4.0000, 's4.00000, 's4.00000, 's4.0000, 's4.0000, 's4.0000, 's4.0000, 's4.0000,						26		SYSTEM	(\$15,572.00)														
Material - Total         Overrun         1         Oct 18, Overrun         SYSTEM         (\$476.00)           Overrun         1         Oct 18, SV21         SYSTEM         (\$476.00)         Unit price based on averaged overrun adjustments for installed quantity on all papied (Innu-Rev).           Overrun - Total         Overrun - Total         SYSTEM         \$476.00         Unit price based on averaged overrun adjustments of '\$4.00000, 's4.00000, 's4.0000, 's4.00000, 's4.00000, 's4.0000, 's4.0000, 's4.0000, 's4.0000, 's4.0000,					- Total				\$ <u>0.00</u>														
Nome         No         No <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td></td><td></td></th<>				Material - Tota	1																		
Concurne_Total         SYSTEM         \$1,40000         This adjustment offsets the original system-generated Material Payment Estimate Enn-Adjustment (0005) due to user hill coveridading Payment Estimate Enn-Adjustment (0004) due to user hill coveridading Payment Estimate Enn-Adjustment (0005) due to user hill coveridading Payment Estimate Exception 17 on the current Payment Estimate.           41         May 1         SYSTEM         §2240.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           42 <td></td> <td></td> <td rowspan="4">¢</td> <td rowspan="2"></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>31</td> <td></td> <td>SYSTEM</td> <td>(\$476.00)</td> <td></td>			¢			Overrun	Overrun	31		SYSTEM	(\$476.00)												
Overnu - Total         Same           CSB0 - Total         Same         Same </td <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>\$476.00</td> <td>previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is</td>						32		SYSTEM	\$476.00	previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is													
O380 - Total         Status         S					Overrun - T	otal			\$0.00														
0300         TRUNCATED DOMES         Matrial         41         Mar 16, 2022         SYSTEM         \$1.400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1         Mar 16, 2022         SYSTEM         \$1.400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         \$1.400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         \$1.400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         \$2.240.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           44         May 2, 2022         SYSTEM         \$2.240.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           44         May 16, 2022         SYSTEM         \$2.240.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           45         May 16, 2022         SYSTEM         \$2.240.00         This adj				Overrun - Tota	ıl				\$0.00														
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2022						47		SYSTEM	\$2,240.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment													
						47 Jun 16, SYSTEM (\$2,240.00)																	
					48	Jul 5,	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment														



t L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2 03	390	TRUNCATED DOMES	Material			2022			Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$2,240.00)														
					49	Jul 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$2,240.00)														
					50	Aug 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$2,240.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
03	390 -	Total						\$0.00														
04	400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payme Estimate Exception 31 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)														
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
													36	Jan 3, 2022	SYSTEM	(\$52,980.00)						
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Paym Estimate Exception 26 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)														
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Paym Estimate Exception 24 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)														
					39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payme Estimate Exception 23 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)														
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)														
							41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
																		41	Mar 16, 2022	SYSTEM	(\$54,300.00)	
																						42
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
04	400 -	Total						\$0.00														
04	410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$9,037.50)														
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0410	PAVED APPROACH,	Material	Туре					Estimate Exception 19 on the current Payment Estimate.
		8 IN.			22	Jun 2, 2021	SYSTEM	(\$9,037.50)	
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)	Estimate Exception 22 on the current Fayment Estimate.
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)	
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T	- Total				\$55.53 \$55.53	
	0410 -	Total	FIICE FOLL - I					\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 04	420	CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.
		SIDEWALK, 4 IN.			26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
04	420 -	Total						\$0.00	
04	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
04	440 -	Total			_			\$0.00	
04	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 Paymen Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Material - Tota	"					
04	450 -	Total	Material - Tota					\$0.00	
	<b>450 -</b> 460	Total CONCRETE GUTTER TYPE B	Material - Tota		25	Jul 16, 2021	SYSTEM	<b>\$0.00</b> \$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.
		CONCRETE			25 25		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		CONCRETE				2021 Jul 16,		\$8,040.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		CONCRETE			25	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$8,040.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0460	CONCRETE GUTTER TYPE B	Material	Type	27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0480	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	<b>\$0.00</b> \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0480	80 INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	AND		19	Apr 16, 2021	SYSTEM	(\$2,715.00)		
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					20	May 3, 2021	SYSTEM	(\$2,715.00)		
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$2,715.00)		
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)		
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)		
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					35	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	



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)			45	May 16, 2022	SYSTEM	(\$27,840.00)	
					46	Jun 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,840.00)	
					47	Jun 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,840.00)	
					48	Jul 5, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,840.00)	
				- Total	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)	
								\$0.00	
			Material - Tota	I				\$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)	
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)	
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2	0490	FURN. TYPE 2	Material						Estimate Exception 29 on the current Payment Estimate.								
		ROCK DITCH LINER			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 Payme Estimate Exception 28 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)									
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payme Estimate Exception 27 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)									
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payme Estimate Exception 35 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)									
				- Total				\$0.00									
			Material - Tota	I				\$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	I				\$0.00									
- 5	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0515	MISC. PAVED DRAINAGE	Material		42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)	
					51	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$1,800.00)	
					52	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$1,800.00)	
					53	Sep 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$1,800.00)	
					54	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$1,800.00)	
					55	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$1,800.00)	
					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	
	0.545		Material - Tota	ll				\$0.00	
	0515 -		Matadal		40	Ann 40	OVOTEM	\$0.00	This adjustment of the table of the second second second black of Decement
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,336.00)	
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$13,680.00)	
					45	May 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$13,680.00)	
					46	Jun 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$13,680.00)	
					47	Jun 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$13,680.00)	
					48	Jul 5, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 05	520	FURNISHING TYPE 2 ROCK BLANKET	Material		48	Jul 5, 2022	SYSTEM	(\$13,680.00)	
					49	Jul 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$13,680.00)	
					50	Aug 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$13,680.00)	
					51	Aug 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$13,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
0.	520 - `	Total						\$0.00	
	550	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 - Tota	1				\$0.00	
0	550 -	Total						\$0.00	
06	675	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.



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			5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					5	Sep 16, 2020	SYSTEM	(\$36,830.00)																						
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)																						
					7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					7	Oct 16, 2020	SYSTEM	(\$66,845.00)																						
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					8	Nov 2, 2020	SYSTEM	(\$66,845.00)																						
					9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					9	Nov 16, 2020	SYSTEM	(\$66,845.00)																						
					10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					10	Dec 2, 2020	SYSTEM	(\$66,845.00)																						
					11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
							11	Dec 16, 2020	SYSTEM	(\$66,845.00)																				
								12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					12	Jan 4, 2021	SYSTEM	(\$66,845.00)																						
					13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					13	Jan 19, 2021	SYSTEM	(\$66,845.00)																						
					14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
																								14	Feb 2, 2021	SYSTEM	(\$66,845.00)			
									15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
																	15	Feb 16, 2021	SYSTEM	(\$66,845.00)										
					16	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.																					
																				1	16	16	1			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	17	1							1	1				17	Mar 16, 2021	SYSTEM	(\$66,845.00)									
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		18	Apr 2, 2021	SYSTEM	(\$66,845.00)	
		TYPE C			19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)	
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,845.00)	
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,845.00)	
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)	
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)	
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)	
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)	
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrm11 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0675		Material						Estimate Exception 34 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			32	Nov 2, 2021	SYSTEM	(\$23,345.00)	
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)	
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)	
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)	
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)	
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)	
					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)	



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		50	Aug 2, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$102,080.00)															
					51	Aug 16, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					51	Aug 16, 2022	SYSTEM	(\$102,080.00)															
				- Total				\$0.00															
			Material - Tota	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)															
												4							46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)															
					47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					47	Jun 16, 2022	SYSTEM	(\$49,590.00)															
					48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					48	Jul 5, 2022	SYSTEM	(\$49,590.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$49,590.00)														
					50	Aug 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$49,590.00)														
					51	Aug 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					51	Aug 16, 2022	SYSTEM	(\$49,590.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0680 -	Total						\$0.00														
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
		(INC IN INTER VIALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)														
					7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					7	Oct 16, 2020	SYSTEM	(\$51,935.00)														
					8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$78,625.00)														
					9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)														
					10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
																		10	Dec 2, 2020	SYSTEM	(\$148,325.00)	
					11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					11	Dec 16, 2020	SYSTEM	(\$148,325.00)														
																	12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Jan 4, 2021	SYSTEM	(\$148,325.00)														
																		13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$148,325.00)														
					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)														
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$148,325.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.																										
		(RETAINING WALL)			16	Mar 2, 2021	SYSTEM	(\$148,325.00)																											
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																										
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)																											
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																										
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)																											
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																										
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)																											
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					20	May 3, 2021	SYSTEM	(\$194,565.00)																											
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																										
					21	May 17, 2021	SYSTEM	(\$194,565.00)																											
					22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																										
							22	Jun 2, 2021	SYSTEM	(\$194,565.00)																									
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																										
								23	Jun 16, 2021	SYSTEM	(\$194,565.00)																								
						24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)																											
													25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
														25	Jul 16, 2021	SYSTEM	(\$194,565.00)																		
																				26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					26	Aug 2, 2021	SYSTEM	(\$198,517.50)																											
															2	27 28		2		27 28				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)											
																										2					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	28	Sep 2, 2021	SYSTEM	(\$198,517.50)										
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																										
					31	Oct 18,	SYSTEM	(\$224,272.50)																											



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)			32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)	
					33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 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 hermt1 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	al				\$0.00	
	0690 -	Total						\$0.00	
	0690 - 0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	<b>\$0.00</b> \$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,	Material		35 35		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material			2021 Dec 16,		\$48,400.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$48,400.00 (\$48,400.00)	Estimate Item Adjustment (001) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00	Estimate Item Adjustment (001) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 36 37 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 36 37 37 38 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00)	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 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	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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 32 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 37 37 38 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Kar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00)	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35 36 36 37 37 38 38 38 39 39 40	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00 (\$48,400.00) \$48,400.00	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
070	0 CONCRETE	Material	1360		2022			
	TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				42	Apr 4, 2022	SYSTEM	(\$48,400.00)	
				43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				43	Apr 18, 2022	SYSTEM	(\$48,400.00)	
				44	May 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$48,400.00)	
				45	May 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$48,400.00)	
				46	Jun 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$48,400.00)	
				47	Jun 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$48,400.00)	
				48	Jul 5, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				48	Jul 5, 2022	SYSTEM	(\$48,400.00)	
				49	Jul 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				49	Jul 18, 2022	SYSTEM	(\$48,400.00)	
				50	Aug 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				50	Aug 2, 2022	SYSTEM	(\$48,400.00)	
				51	Aug 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				51	Aug 16, 2022	SYSTEM	(\$48,400.00)	
			- Total			1	\$0.00	
		Material - Tota	I				\$0.00	
	0 - Total		-				\$0.00	
071	0 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				20	May 3, 2021	SYSTEM	(\$5,840.45)	
				21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
				35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
074	0 - Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$18,000.00)																			
					30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)																			
					31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$94,500.00)																			
					32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$94,500.00)																			
					33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$94,500.00)																			
					34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					34	Dec 2, 2021	SYSTEM	(\$94,500.00)																			
						35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
							35	Dec 16, 2021	SYSTEM	(\$94,500.00)																	
					36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
										36	Jan 3, 2022	SYSTEM	(\$94,500.00)														
				37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
														37	Jan 18, 2022	SYSTEM	(\$94,500.00)										
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
															38	Feb 1, 2022	SYSTEM	(\$94,500.00)									
																					39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)																			
				4(												4	4						40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4			40													Mar 2, 2022	SYSTEM	(\$94,500.00)				
																								4			
						41	Mar 16, 2022	SYSTEM	(\$94,500.00)																		
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					42	Apr 4,	SYSTEM	(\$94,500.00)																			



L	_ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	720			Туре	Hambel		y		
2 0	730	MISC. CONCRETE TRAFFIC BARRIER	Material			2022			
					43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$94,500.00)	
					44	May 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,500.00)	
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,500.00)	
					46	Jun 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$94,500.00)	
					47	Jun 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$94,500.00)	
					48	Jul 5, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)	
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)	
					50	Aug 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$94,500.00)	
					51	Aug 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$94,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
0	730 -	Total						\$0.00	
0	760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)	
					41	Mar 16, 2022	SYSTEM	(\$30,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	I				(\$30,000.00)	
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00	
				- Total				\$30,000.00	
			MaterialCredit	- Total				\$30,000.00	
0	760 -	Total						\$0.00	
0	770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payme Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0770	PREF THERMO		Туре	34	Dec 2,	SYSTEM	(\$1,375.00)	
		PVMT MARK, 24 IN WHIT			35	2021 Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment
					35	Dec 16,	SYSTEM	(\$1,375.00)	Estimate Exception 46 on the current Payment Estimate.
					36	2021 Jan 3,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0011) due to user hillt5 overridding Paýment Estimate Exception 39 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)	
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)	
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)	
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)	
					40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)	
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0770 -							\$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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0780	PREF THERMO PVMT MARK, LT/RT	Material		41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
		ARROW			42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0780 -	Total						\$0.00	
	0790	PREF THERMO PVMT MARKING, COMBO	Material		48	Jul 5, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,800.00)	
					49	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,800.00)	
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 1	0800	Total						\$0.00	



PVMT MARK, 30"       2022       2022       Estimate Item Adjustment (0014) due to user hillt5 overridd Estimate Exception 42 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       (\$9,600.00)         37       Jan 18, 2022       SYSTEM       \$11,600.00         37       Jan 18, 2022       SYSTEM       (\$11,600.00)         38       Feb 1, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         39       Feb 16, SYSTEM       \$11,600.00       This adjustment offsets the original system-generated Mate	10	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PVMT MARK, 30"       2022       2022       Estimate Item Adjustment (0014) due to user hillt5 overridd Estimate Exception 42 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       (\$9,600.00)         37       Jan 18, 2022       SYSTEM       \$11,600.00         37       Jan 18, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         39       Feb 16, 2022       SYSTEM       \$11,600.00	10		Туре		Number	Date	Ву		
37       Jan 18, 2022       SYSTEM       \$11,600.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user hermit1 overn Estimate Exception 41 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       \$11,600.00         39       Feb 16, 2022       SYSTEM       \$11,600.00         This adjustment offsets the original system-generated Mate Estimate Exception 39 on the current Payment Estimate.		PVMT MARK, 30"	'		36		SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
2022       2022       Estimate Item Adjustment (0013) due to user herrmt1 overr Estimate Exception 41 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       (\$11,600.00)         38       Feb 1, 2022       SYSTEM       \$11,600.00         38       Feb 1, 2022       SYSTEM       (\$11,600.00)         38       Feb 1, 2022       SYSTEM       (\$11,600.00)         39       Feb 16, 2022       SYSTEM       \$11,600.00         This adjustment offsets the original system-generated Mate 					36		SYSTEM	(\$9,600.00)	
2022       2022       2022       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user hermt1 overr Estimate Exception 39 on the current Payment Estimate.         38       Feb 1, 2022       SYSTEM       \$11,600.00       This adjustment offsets the original system-generated Mate Estimate Exception 39 on the current Payment Estimate.         38       Feb 1, 2022       SYSTEM       \$11,600.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adjustment (0013) due to user kloepj1 overnited Mate Estimate Item Adj					37		SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
2022     Estimate Item Adjustment (0014) due to user herrmt1 overr Estimate Exception 39 on the current Payment Estimate.       38     Feb 1, 2022     (\$11,600.00)       39     Feb 16, 2022     \$YSTEM \$11,600.00       39     Feb 16, 2022     \$YSTEM \$11,600.00					37		SYSTEM	(\$11,600.00)	
2022     2022       39     Feb 16, 2022       2022     \$11,600.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user kloepj1 overnite item Adjustment (0013) due t					38		SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
2022 Estimate Item Adjustment (0013) due to user kloepj1 overri					38		SYSTEM	(\$11,600.00)	
					39		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, SYSTEM (\$11,600.00) 2022					39		SYSTEM	(\$11,600.00)	
					40		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)					40		SYSTEM	(\$11,600.00)	
					41		SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
41 Mar 16, SYSTEM (\$11,600.00)					41		SYSTEM	(\$11,600.00)	
- Total \$0.00				- Total				\$0.00	
Material Total \$0.00			Material - Tota	ıl				\$0.00	
Wateriai - Totai \$0.00	10 - Toi	otal						\$0.00	
		PREF THERMO PVMT MARK, YIELD TRIAN	1		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.
0810 - Total     \$0.00       0820     PREF THERMO PVMT MARK, YIELD     Material     54     Oct 3, 2022     SYSTEM     \$550.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillt5 overridd					54	Oct 3, 2022	SYSTEM	(\$550.00)	
0810 - Total     \$0.00       0820     PREF THERMO PVMT MARK, YIELD TRIAN     Material A     54     Oct 3, 2022     SYSTEM     \$550.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.					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.
0810 - Total         \$0.00           0820         PREF THERMO PVMT MARK, YIELD TRIAN         Material         54         Oct 3, 2022         SYSTEM SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillt5 overridd					55	Oct 17, 2022	SYSTEM	(\$550.00)	
\$0.00         0810 - Total       Space       \$0.00         0820       PREF THERMO PVMT MARK, YIELD TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       (\$550.00)       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         55       Oct 17,       SYSTEM       (\$550.00)				- Total				\$0.00	
0810 - Total       \$0.00         0820       PREF THERMO TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       \$(\$550.00)       This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       \$(\$550.00)       This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       \$(\$550.00)       This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate.			Material - Tota	ıl				\$0.00	
0810 - Total       \$0.00         0820       PREF THERMO TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       \$(\$550.00)       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       \$\$50.00       This adjustment (0020) due to user hillt5 overridd Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       \$\$50.00		otal						\$0.00	
0810 - Total       \$0.00         0820       PREF THERMO TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       (\$550.00)       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       (\$550.00)         - Total	20 - To	6 IN. WHITE HIGH			48	Lot E			
0810 - Total       \$0.00         0820       PREF THERMO PVMT MARK, YIELD TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       \$\$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillfs overridd Estimate Item Adjustment (0020) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       \$\$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       \$\$550.00         • • • • • • • • • • • • • • • • • • •		WATERBORNE					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.
0810 - Total       \$0.00         0820       PREF THERMO FVMT MARK, YIELD TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       (\$550.00)       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillfs overridd Estimate Item Adjustment (0020) due to user hillts overridd Estimate Item Adjustment (0020) due to user hillts overridd Estimate Exception 13 on the current Payment Estimate.         0       - Total       \$55       Oct 17, 2022       SYSTEM       (\$550.00)         - Total       - Total       \$0.00       *       \$0.00         0820 - Total       48       Jul 5, 2022       SYSTEM       \$3,690.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user hillfs overridd		WATERBORNE			48	2022 Jul 5,			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
0810 - Total         Sp.00           0820         PREF THERMO TRIAN         Material         54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate texception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           6         IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         48         Jul 5, 2022         SYSTEM         \$3,690.00         This adjustment offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.           0830         6 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         48         Jul 5, 2022         SYSTEM         \$3,690.00         This adjustment offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         \$3,690.00         This adjustment offsets the original system-generated Mate Estimate E		WATERBORNE				2022 Jul 5, 2022 Jul 18,	SYSTEM	(\$3,690.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
0810 - Total       \$0.00         0820       PREF THERMO PVMT MARK, YIELD TRIAN       Material       54       Oct 3, 2022       SYSTEM       \$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       \$\$550.00       This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.         55       Oct 17, 2022       SYSTEM       \$\$550.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillt5 overridd Estimate Exception 13 on the current Payment Estimate.         • Total       • Total       \$\$0.00         • Total       • Total       \$\$0.00         • Total       • Total       \$\$0.00         • O820 - Total       • Total       \$\$0.00         0820 - Total       • Total       \$\$0.00         0820 - Total       • Total       \$\$0.00         0820 - Total       • Total       \$\$\$0.00         0830       6 IN. WHITE HIGH BUILD WATERBORNE PAINT       Material       48       Jul 5, 2022       \$YSTEM       \$3,690.00       This adjustment offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.         48       Jul 18, 2022 <t< td=""><td></td><td>WATERBORNE</td><td></td><td></td><td>49</td><td>2022 Jul 5, 2022 Jul 18, 2022 Jul 18,</td><td>SYSTEM SYSTEM</td><td>(\$3,690.00) \$3,690.00</td><td>Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment</td></t<>		WATERBORNE			49	2022 Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$3,690.00) \$3,690.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
0810 - Total         S0.00           0820         PREF THERMO TRIAN         Material         54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         (\$550.00)         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         (\$550.00)           • Total           • Total           • Total           • Total           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O           • O		WATERBORNE			49 49	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$3,690.00) \$3,690.00 (\$3,690.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
0810 - Total         S0.00           0820         PREF THERMO FVMT MARK, YIELD TRIAN         Material         54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         (\$550.00)         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         (\$550.00)         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hills overridd Estimate Exception 13 on the current Payment Estimate.           0         •         •         •         \$9750.00           Material - Total           \$0 colspan="3">•           0 colspan="3">•           0 colspan="3">•           •           •           •           •           •           •           •           •           •           •           •           •           •           •<		WATERBORNE			49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,690.00) \$3,690.00 (\$3,690.00) \$3,690.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
OB10 - Total         S0.00           0820         PREF THERMO PVMT MARK, YIELD TRIAN         Material         54         Oct 3, 2022         SYSTEM         \$\$550.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         (\$\$550.00)         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         (\$\$550.00)         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillfs overridd Estimate Exception 13 on the current Payment Estimate.           0820 - Total         50         Oct 17, 2022         SYSTEM         (\$\$50.00)           0820 - Total         50.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (012) due to user hillfs overridd Estimate Item Adjustment (011) due to user hillfs overridd Estimate		WATERBORNE		- Total	49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,690.00) \$3,690.00 (\$3,690.00) \$3,690.00 (\$3,690.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
O610 - Total         S0.00           0620         PREF THERMO PVMT MARK, YIELD TRIAN         Material         54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         \$550.00         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           0620 - Total         - Total         \$55         Oct 17, 2022         SYSTEM         \$50.00           0820 - Total         - Total         \$0.00         -         Statument offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           0830         6 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         Statument 5         Statument offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.           0830         6 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         Statument 6         \$3.690.00         This adjustment offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.           0840         9         Jul 18, 2022         SYSTEM         \$3.690.0		WATERBORNE			49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,690.00) \$3,690.00 (\$3,690.00) \$3,690.00 (\$3,690.00) \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
O810 - Total         S0.00           0820         PREF THERMO PVMT MARK, YIELD TRIAN         Material PVMT MARK, YIELD TRIAN         54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment (0023) due to user hillS overridd Estimate Exception 13 on the current Payment Estimate.           54         Oct 3, 2022         SYSTEM         \$550.00         This adjustment (0023) due to user hillS overridd Estimate Exception 13 on the current Payment Estimate.           55         Oct 17, 2022         SYSTEM         \$550.00         This adjustment (0020) due to user hillS overridd Estimate Exception 13 on the current Payment Estimate.           0820 - Total         - Total         \$0.00         \$000         \$000           0820 - Total         - Total         \$0.00         \$000         \$000           0830         6 IN. WHITE HICH BUILD WATERBORNE PAINT         Material         Jul 5, 2022         SYSTEM         \$3,690.00         This adjustment offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.           0830         6 IN. WHITE HICH PAINT         Material         Jul 5, 2022         SYSTEM         \$3,690.00         This adjustment offsets the original system-generated Mate Estimate tem Adjustment (0011) due to user hill5 overridd Estimate Exception 30 on the current Payment Estimate.           0830         6 IN. WHITE HICH PAINT         48         Jul 18, 2022         SYSTE	30	WATERBORNE PAINT			49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,690.00) \$3,690.00 (\$3,690.00) \$3,690.00 (\$3,690.00) \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
0810         Total         S0.00           0820         PVRF THERMO TRIAN         Material NEARCY VIELD TRIAN         Material         54         Ccl 3, 2022         SYSTEM         \$550.00         Estimate time Adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           54         Ocl 3, 2022         SYSTEM         (\$550.00)         This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.           55         Ocl 17, 2022         SYSTEM         (\$550.00)         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user hillS overridd Estimate Exception 13 on the current Payment Estimate.           0820         - Total         50.00         This adjustment offsets the original system-generated Mate Estimate Exception 3 on the current Payment Estimate.           0820         6 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         Jul 5, 2022         SYSTEM         \$3.080.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (012) due to user hillS overridd Estimate Exception 30 on the current Payment Estimate.           0830         6 IN. WHITE HIGH WATERBORNE PAINT         48         Jul 5, 2022         SYSTEM         \$3.680.00         Estimate Item Adjustment (011) due to user hillS overridd Estimate Exception 30 on the current Payment Estimate.           0830         0 Jul 18, 2022         SY	30 30 - To	WATERBORNE PAINT	Material - Tota		49 49 50 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Jul 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,690.00) \$3,690.00 (\$3,690.00) \$3,690.00 (\$3,690.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	WATERBORNE	Material						Estimate Exception 32 on the current Payment Estimate.
		PAINT			48	Jul 5, 2022	SYSTEM	(\$1,620.00)	
					49	Jul 18, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,620.00)	
					50	Aug 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,620.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$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	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0860	WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		MARKING		36	Jan 3, 2022	SYSTEM	(\$172.00)		
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$502.00)	
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$502.00)	
					39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$502.00)	
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$502.00)	
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502.00)	
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.



t Lii	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 08	60 4 IN. WHI WATERBORI			42	Apr 4, 2022	SYSTEM	(\$502.00)	
	PAVEMEI MARKIN			43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				43	Apr 18, 2022	SYSTEM	(\$502.00)	
				44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$502.00)	
				45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$502.00)	
				46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$502.00)	
				47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$502.00)	
				48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment 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	I				\$0.00	
	60 - Total 70 4 IN. YELLC	W Material		48	Jul 5,	SYSTEM	\$0.00	
80	WATERBORN	1E			2022		\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillfs overridding Payment Estimate Evcention 38 on the current Payment Estimate
08		IE IT		48	Jul 5,	SYSTEM	\$576.50 (\$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.
08	WATERBORI PAVEMEI	IE IT		48				Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
08	WATERBORI PAVEMEI	IE IT			Jul 5, 2022 Jul 18,	SYSTEM	(\$576.50)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
08	WATERBORI PAVEMEI	IE IT		49	Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$576.50) \$576.50	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
08	WATERBORI PAVEMEI	IE IT		49 49	Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$576.50) \$576.50 (\$576.50)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
08	WATERBORI PAVEMEI	IE IT	- Total	49 49 50	Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$576.50) \$576.50 (\$576.50) \$576.50	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
08	WATERBORI PAVEMEI	IE IT		49 49 50	Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$576.50) \$576.50 (\$576.50) \$576.50 (\$576.50)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
	WATERBORI PAVEMEI	IE IT IG		49 49 50	Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$576.50) \$576.50 (\$576.50) \$576.50 (\$576.50) \$0.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
	WATERBORI PAVEMEI MARKIN	IE IT G Material - Tota		49 49 50	Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$576.50) \$576.50 (\$576.50) \$576.50 (\$576.50) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0880	24 IN. WHITE	Material			2022																								
		WATERBORNE PAVEMENT MARKING			37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$910.00)																						
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hermrt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$910.00)																						
					39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$910.00)																						
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$910.00)																						
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$910.00)																						
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$910.00)																						
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
								43	Apr 18, 2022	SYSTEM	(\$910.00)																			
					44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
						44	May 2, 2022	SYSTEM	(\$910.00)																					
					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)																						
			4	4	48	48																				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.																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material		50	Aug 2, 2022	SYSTEM	(\$910.00)	
		MARKING			51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$910.00)	
					52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$910.00)	
					53	Sep 15, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$910.00)	
					54	Oct 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$910.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0880 -							\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	0890	24 IN. YELLOW WATERBORNE PAVEMENT	Material		56	Nov 2, 2022	SYSTEM	(\$690.00)																
		MARKIN		- Total				\$0.00																
			Material - Tota					\$0.00																
	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	I				\$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	SYSTEM	(\$10,000.00)																
					53	Sep 15, 2022	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					53	Sep 15, 2022	SYSTEM	(\$14,000.00)																
					54	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					54	Oct 3, 2022	SYSTEM	(\$16,000.00)																
							55	Oct 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					55	Oct 17, 2022	SYSTEM	(\$16,000.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0930 -	Total						\$0.00																
	0940	MISC. PAVEMENT MARKINGS	Material	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)	•															



<ul> <li>MSC. PARENERS</li> <li>MSC. PARENERS</li> <li>MSC. BARENERS</li> <li>MSC. BAR</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Probability         Normal Probability         Normal Probability         Normal Probability           1 <t< td=""><td>J6I2222</td><td>0940</td><td></td><td>Material</td><td></td><td>38</td><td></td><td>SYSTEM</td><td>\$35,800.00</td><td>Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment</td></t<>	J6I2222	0940		Material		38		SYSTEM	\$35,800.00	Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment
No         No         Signapping         Signapping           No         Signapping         Signapping         Signapping           No         No         Signapping         Signapping           No         No         Signapping         Signapping           No         No         Signapping         Signapping         Signapping         Signapping           No         No         Signapping         Signapping         Signapping         Signapping         Signapping           No         No         Signapping         Signapping         Signapping         Signapping         Signapping         Signapping           No         No         Signapping						38		SYSTEM	(\$35,800.00)	
Norma         Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>\$35,800.00</td><td>Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment</td></th<>						39		SYSTEM	\$35,800.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
V         Visite						39		SYSTEM	(\$35,800.00)	
Norm         Norm <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>\$35,800.00</td><td>Estimate Item Adjustment (0016) due to user hillt5 overridding Payment</td></th<>						40		SYSTEM	\$35,800.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
Norma         Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$35,800.00)</td><td></td></th<>						40		SYSTEM	(\$35,800.00)	
Norman         Norma         System         (S35,80,00)         Phila distrinui offasis the original system-generated Material Phymetric Estimate Lencybio 40 on the current Phymetric Estimate Estimate Esciption 40 on the current Phymetric Estimate Esciption 40 on the current Phymetric Estimate Escintrate Esciption 40 on the curr						41	Mar 16,	SYSTEM	\$35,800.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
Normal Part Internet Information Internet Informa						41		SYSTEM	(\$35,800.00)	
Image: Normal interval in the image: Normal interval						42	Apr 4,	SYSTEM	\$35,800.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
Image: Notable Section						42		SYSTEM	(\$35,800.00)	
Os40-Total         State         State <thstate< th="">         State         State</thstate<>					- 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 Iem, Adjustment (0019) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0019) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0017) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (0011) due to user Koeg1 overridding Payment Estimate Iem, Adjustment (00				Material - Tota	I				\$0.00	
Image: Part of the set of th		0940 -	Total						\$0.00	
Image: Note of the set of th		0990	MISC. GEOTEXTILE	Material		6		SYSTEM	\$11,470.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
Image: Section 25 on the current Payment Estimate7Oct 16,SYSTEM(\$32,782.50)8Nov 2,SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment8Nov 2,SYSTEM(\$32,782.50)This adjustment offsets the original system-generated Overrun Payment8Nov 2,SYSTEM(\$32,782.50)This adjustment offsets the original system-generated Overrun Payment9Nov 16,SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment9Nov 16,SYSTEM\$32,782.50Stimate Exception 25 on the current Payment Estimate9Nov 16,SYSTEM\$32,782.50Stimate Exception 20 on the current Payment Estimate9Nov 16,SYSTEM\$32,782.50Stimate Exception 20 on the current Payment Estimate9Nov 16,SYSTEM\$32,782.50Stimate Exception 20 on the current Payment Estimate10Dec 2,SYSTEM\$37,215.50Stimate Exception 20 on the current Payment Estimate11Dec 16,SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment11Dec 16,SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment12Jan 4,SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment12Jan 4,SYSTEM\$37,215.50This adjustment offsets the original system-generated Material Payment12Jan 4,SYSTEM\$37,215.50Th						6		SYSTEM	(\$11,470.00)	
1202011118Nov 2, 2020SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.8Nov 2, 2020SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.9Nov 16, 20200SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.9Nov 16, 20200SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.9Nov 16, 20200SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.10Dec 2, 20200SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.11Dec 16, 20200SYSTEM\$37,215.50This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.11Dec 16, 2021SYSTEM\$37,215.50This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.12Jan 4, 2021SYSTEM\$37,215.50This adjustment offsets the original system-generated Material Payment Estimate12Jan 4, 2021SYSTEM\$37,215.50<						7		SYSTEM	\$32,782.50	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
20202020Second Second Se						7		SYSTEM	(\$32,782.50)	
9Nov 16, 2020SYSTEM\$32,782.50This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0011) due to user hilt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.9Nov 16, 2020SYSTEM(\$32,782.50)10Dec 2, 2020SYSTEM\$37,215.5010Dec 2, 2020SYSTEM(\$37,215.50)10Dec 2, 2020SYSTEM(\$37,215.50)11Dec 16, 2020SYSTEM\$37,215.5011Dec 16, 2020SYSTEM(\$37,215.50)11Dec 16, 2020SYSTEM(\$37,215.50)11Dec 16, 2020SYSTEM(\$37,215.50)11Dec 16, 2020SYSTEM(\$37,215.50)11Dec 16, 2020SYSTEM(\$37,215.50)12Jan 4, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM(\$37,215.50)13Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5014Jan 19, 2021SYSTEM\$37,215.5015Jan 19, 2021SYSTEM\$37,215.5014Jan 19, 2021SYSTEM\$37,215.5015Jan 19, 2021SYSTEM\$37,215.5016Jan 19, 2021SYSTEM\$37,215.50 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$32,782.50</td> <td>Estimate Item Adjustment (0011) due to user hillt5 overridding Payment</td>						8		SYSTEM	\$32,782.50	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
9Nov 16, 2020SYSTEM(\$32,782.50)9Nov 16, 2020SYSTEM(\$32,782.50)10Dec 2, 2020SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.10Dec 2, 2020SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.10Dec 2, 2020SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.11Dec 16, 20206,SYSTEM\$37,215.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.11Dec 16, 20206,SYSTEM\$37,215.50This adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.12Jan 4, 2021SYSTEM\$37,215.50This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.12Jan 4, 2021SYSTEM\$37,215.50This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.13Jan 19, 2021SYSTEM\$37,215.50This adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						8		SYSTEM	(\$32,782.50)	
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20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$32,782.50)</td><td></td></t<>						9		SYSTEM	(\$32,782.50)	
11Dec 16, 2020SYSTEM\$37,215.50This 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.11Dec 16, 2020SYSTEM(\$37,215.50)11Dec 16, 2020SYSTEM(\$37,215.50)12Jan 4, 2021SYSTEM\$37,215.5012Jan 4, 2021SYSTEM(\$37,215.50)13Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5014Jan 19, 2021SYSTEM\$37,215.5015SYSTEM\$37,215.5016SYSTEM\$37,215.5017SYSTEM\$37,215.5018SYSTEM\$37,215.5019SYSTEM\$37,215.5019SYSTEM\$37,215.5010SYSTEM\$37,215.5010SYSTEM\$37,215.5011SYSTEM\$37,215.50 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$37,215.50</td> <td>Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment</td>						10		SYSTEM	\$37,215.50	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
202020202020Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.11Dec 16, 2020SYSTEM(\$37,215.50)12Jan 4, 2021SYSTEM\$37,215.50This 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.12Jan 4, 2021SYSTEM(\$37,215.50)12Jan 4, 2021SYSTEM(\$37,215.50)13Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5013Jan 19, 2021SYSTEM\$37,215.5014SYSTEMSYSTEMSYSTEM15SYSTEMSYSTEM16SYSTEMSYSTEM17SYSTEMSYSTEM18SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19SYSTEM19<						10		SYSTEM	(\$37,215.50)	
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20212021Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.12Jan 4, 2021SYSTEM(\$37,215.50)13Jan 19, 2021SYSTEM\$37,215.50This 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.						11		SYSTEM	(\$37,215.50)	
2021     2021       13     Jan 19, 2021       2021       SYSTEM       \$37,215.00       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.						12		SYSTEM	\$37,215.50	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						12		SYSTEM	(\$37,215.50)	
						13		SYSTEM	\$37,215.50	Estimate Item Adjustment (0010) due to user schlag1 overridding Payment
13 Jan 19, SYSTEM (\$37,215.50) 2021						13		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		14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)																
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)																
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)																
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)																
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)																
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)																
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt6 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					20	May 3, 2021	SYSTEM	(\$37,215.50)																
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
							21	May 17, 2021	SYSTEM	(\$37,215.50)														
					22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
							22	Jun 2, 2021	SYSTEM	(\$37,215.50)														
																				23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
											23	Jun 16, 2021	SYSTEM	(\$37,215.50)										
																	24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)																
												25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
						25	Jul 16, 2021	SYSTEM	(\$37,215.50)															
														2		2	2		2	26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)																
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrm11 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					27	Aug 16,	SYSTEM	(\$37,215.50)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
,			Туре	Adjustment Type		Date	Ву								
J6I2222	0990	MISC. GEOTEXTILE	Material			2021									
					28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$37,215.50)							
					29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$37,215.50)							
					30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$37,215.50)							
					31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$37,215.50)							
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrm11 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$37,215.50)							
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					33	Nov 16, 2021	SYSTEM	(\$37,215.50)							
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
										34	Dec 2, 2021	SYSTEM	(\$37,215.50)		
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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					\$0.00							
	0990 -							\$0.00							
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)							
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
											31	Oct 18, 2021	SYSTEM	(\$12,450.00)	
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)							
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					33	Nov 16,	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.)			34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)																								
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)																								
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)																								
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
									37	Jan 18, 2022	SYSTEM	(\$12,450.00)																				
					38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
									38	Feb 1, 2022	SYSTEM	(\$12,450.00)																				
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
												39	Feb 16, 2022	SYSTEM	(\$12,450.00)																	
																40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
																					40	Mar 2, 2022	SYSTEM	(\$12,450.00)								
													41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
											41	Mar 16, 2022	SYSTEM	(\$12,450.00)																		
									42	Apr 4, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
																							42	Apr 4, 2022	SYSTEM	(\$12,450.00)						
																													43	Apr 18, 2022	SYSTEM	\$12,450.00
																						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.																					
																	4	4	4				45	May 16, 2022	SYSTEM	(\$12,450.00)						
																	46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)																								
							47	Jun 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	Туре	47	Jun 16, 2022	SYSTEM	(\$12,450.00)																		
		(3 1° 1. 0 IN. DIA.)			48	Jul 5, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					48	Jul 5, 2022	SYSTEM	(\$12,450.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$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 - Tota	I				\$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,	SYSTEM	(\$2,490.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1030	ROCK SOCKETS (4	Material			2021																							
		FT 6 IN. DIA.)			33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1030 -	Total						\$0.00																					
	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)																					
					9	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)																					
					10	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					10	Dec 2, 2020	SYSTEM	(\$23,800.00)																					
					11	Dec 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					11	Dec 16, 2020	SYSTEM	(\$23,800.00)																					
					12	Jan 4, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					12	Jan 4, 2021	SYSTEM	(\$23,800.00)																					
					13	Jan 19, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					13	Jan 19, 2021	SYSTEM	(\$23,800.00)																					
					14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$23,800.00)																					
					15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$23,800.00)																					
					16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)																					
																									17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)																					
									18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)																					
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					19	Apr 16,	SYSTEM	(\$23,800.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	1050	MISC.	Material			2021																					
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$23,800.00)																			
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$23,800.00)																			
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)																			
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
								23	Jun 16, 2021	SYSTEM	(\$23,800.00)																
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)																			
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
							25	Jul 16, 2021	SYSTEM	(\$23,800.00)																	
														26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
																	26	Aug 2, 2021	SYSTEM	(\$23,800.00)							
							27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
										27	Aug 16, 2021	SYSTEM	(\$23,800.00)														
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user 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 herrm11 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	1050	MISC.	Material		33	Nov 16, 2021	SYSTEM	(\$23,800.00)						
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)						
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)						
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)						
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrm11 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
					41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$23,800.00)						
					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$23,800.00)						
					43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$23,800.00)						
					44	May 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					44	May 2, 2022	SYSTEM	(\$23,800.00)						
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
				4						45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)						
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	1050	MISC.	Material						Estimate Exception 39 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)							
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)							
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)							
				- Total				\$0.00							
			Material - Tota	I				\$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	I				\$0.00							
	1060 -	Total						\$0.00							
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)							
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)							
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)							
									2021 Estimate Item Adjustment	3	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.				
										3:	33	33	33	33	33
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)							
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)							
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1080	REINFORCING STEEL	Material		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 hermt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)																	
					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermt1 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	ıl				\$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)																	
					40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)																	
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																



Project         Line         Description         Adjustment Type         Other Outer Type         Created Date         Created By         Amount         Amount         Remarks           J612222         1990         MECHANICALLY STABILIZED EARTH WALL SYS         Material         Material         SYSTEM         (\$203,640.00)         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           2022         SYSTEM         (\$203,640.00)         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           42         Apr 4, 2022         SYSTEM         (\$203,640.00)         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           43         Apr 18, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           44         May 2, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           45         May 16, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           46         Jun 2, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate litem Adjustment (1001) due to user 1           46 <td< th=""><th></th></td<>	
STABILIZED EARTH WALL SYS         VALL SYS         2022         Value         2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate Item Adjustment (0018) due to user t Estimate Exception 77 on the current Payment           42         Apr 4, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate Item Adjustment (0018) due to user t Estimate Exception 71 on the current Payment           43         Apr 18, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate Exception 71 on the current Payment           43         Apr 18, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate Exception 71 on the current Payment           44         May 2, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate Exception 67 on the current Payment           45         May 16, 2022         SYSTEM         \$203,640.00         This adjustment (0015) due to user t Estimate Exception 62 on the current Payment           46         Jun 2, 2022         SYSTEM         \$203,640.00         This adjustment (0015) due to user t Estimate Exception 63 on the current Payment           47         Jun 2, 2022         SYSTEM         \$203,640.00         This adjustment offsets the original system-ge Estimate Tecoption 63 on the current Payment           46         J	
42Apr 4, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user 1 Estimate Item Adjustment (0016) due to user 1 Estimate Exception 77 on the current Payment 4342Apr 18, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 71 on the current Payment 4343Apr 18, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 71 on the current Payment 4344May 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 71 on the current Payment44May 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 67 on the current Payment44May 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user 1 Estimate Exception 62 on the current Payment45May 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user 1 Estimate Exception 62 on the current Payment46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0014) due to user 1 Estimate Exception 63 on the current Payment48Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original s	
43Apr 18, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate tem Adjustment (0014) due to user t Estimate tem Adjustment (0015) due to user t Estimate tem Adjustment (0016) due to user t Estimate tem Adjustment (0015) due to user t Estimate tem Adjustment (0016) due to user t Estimate tem Adjustment (0014) due to user t Estimate tem Adjustment (0014) due to user t 	
20222022Estimate Item Adjustment (0016) due to user t Estimate Exception 71 on the current Payment43Apr 18, 2022SYSTEM(\$203,640.00)44May 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0014) due to user t Estimate Exception 67 on the current Payment44May 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 67 on the current Payment44May 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user t Estimate Exception 62 on the current Payment45May 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 62 on the current Payment46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user t Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0014) due to user t Estimate Exception 63 on the current Payment48Jul 26, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0014) due to user t Estimate Item Adjustment (0014) due to user t Estimate Item Adjustment (0014) due to user t Estimate Exception 63 on the current Payment estimate Exception 63 on the current Payment estimate Item Adjustment (0014) due to user t Estimate Item Adjustment (0014) due to user t Estimate Item Adjustment (0014) due to	
44May 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gene Estimate term Adjustment (0014) due to user fr Estimate term Adjustment (0015) due to user fr Estimate term Adjustment offsets the original system-gene Estimate term Adjustment offsets the original system-gene Estimate term Adjustment offsets the original system-gene Estimate term Adjustment (0015) due to user fr Estimate term Adjustment offsets the original system-gene Estimate term Adjustment offsets the original system-gene Estimate term Adjustment (0015) due to user frest Estimate term Adjustment (0014) due to user frest	nillt5 overridding Payment
442022SYSTEM(\$203,640.00)44May 2, 2022SYSTEM(\$203,640.00)45May 16, 2022SYSTEM\$203,640.0045May 16, 2022SYSTEM\$203,640.0045May 16, 2022SYSTEM\$203,640.0046Jun 2, 2022SYSTEM\$203,640.0046Jun 2, 2022SYSTEM\$203,640.0046Jun 2, 2022SYSTEM\$203,640.0047Jun 16, 2022SYSTEM\$203,640.0048Jul 5, 2022SYSTEM\$203,640.0048Jul 5, 2022SYSTEM\$203,640.00	
45May 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 62 on the current Payment45May 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 63 on the current Payment48Jul 5, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gee Estimate Exception 63 on the current Payment	nillt5 overridding Payment
20222022Estimate Item Adjustment (0015) due to user H Estimate Exception 62 on the current Payment45May 16, 2022SYSTEM(\$203,640.00)46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM(\$203,640.00)This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM(\$203,640.00)This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM\$203,640.00)This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM(\$203,640.00)This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment48Jul 5, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Exception 63 on the current Payment	
46Jun 2, 2022SYSTEM\$203,640.00This adjustment offsets the original system-gel Estimate Item Adjustment (0015) due to user h Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM(\$203,640.00)This adjustment offsets the original system-gel Estimate Item Adjustment (0014) due to user h Estimate Item Adjustment (0012) due to user h Estimate Item Adjustment (0022) due to user h	nillt5 overridding Payment
20222022Estimate Item Adjustment (0015) due to user h Estimate Exception 63 on the current Payment46Jun 2, 2022SYSTEM(\$203,640.00)47Jun 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-get Estimate Item Adjustment (0014) due to user h Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-get Estimate Exception 63 on the current Payment48Jul 5, 2022SYSTEM\$203,640.00This adjustment offsets the original system-get Estimate Item Adjustment (0022) due to user h Estimate Item Adjus	
20222022202247Jun 16, 2022SYSTEM\$203,640.00This adjustment offsets the original system-get Estimate Item Adjustment (0014) due to user h Estimate Exception 63 on the current Payment47Jun 16, 2022SYSTEM(\$203,640.00)48Jul 5, 2022SYSTEM\$203,640.0048Jul 5, 2022SYSTEM\$203,640.00	nillt5 overridding Payment
2022     2022     Estimate Item Adjustment (0014) due to user h Estimate Exception 63 on the current Payment       47     Jun 16, 2022     SYSTEM     (\$203,640.00)       48     Jul 5, 2022     SYSTEM     \$203,640.00       48     Jul 5, 2022     SYSTEM     \$203,640.00	
2022     2022     This adjustment offsets the original system-ge       48     Jul 5, 2022     \$YSTEM     \$203,640.00     This adjustment offsets the original system-ge	nillt5 overridding Payment
2022 Estimate Item Adjustment (0022) due to user h	
	nillt5 overridding Payment
48 Jul 5, 2022 SYSTEM (\$203,640.00)	
49Jul 18, 2022SYSTEM\$203,640.00This adjustment offsets the original system-ge Estimate Item Adjustment (0020) due to user h Estimate Exception 76 on the current Payment	nillt5 overridding Payment
49 Jul 18, 2022 (\$203,640.00)	
- Total \$0.00	
Material - Total \$0.00	
1090 - Total \$0.00	
1100 SELECT Material 7 Oct 16, SYSTEM \$41,310.00 This adjustment offsets the original system-gei GRANULAR BACKFILL FOR STRUCTURAL 7 Oct 16, SYSTEM \$41,310.00 This adjustment (0019) due to user k Estimate Item Adjustment (0019) due to user k Estimate Exception 29 on the current Payment	loepj1 overridding Payment
7 Oct 16, SYSTEM (\$41,310.00) 2020	
11Dec 16, 2020SYSTEM \$256,560.00This adjustment offsets the original system-ge Estimate Item Adjustment (0018) due to user s Estimate Exception 26 on the current Payment	chlag1 overridding Payment
11 Dec 16, SYSTEM (\$256,560.00)	
12Jan 4, 2021SYSTEM\$256,560.00This adjustment offsets the original system-ge Estimate Item Adjustment (0018) due to user & Estimate Exception 27 on the current Payment	loepj1 overridding Payment
12 Jan 4, 2021 SYSTEM (\$256,560.00)	
13Jan 19, 2021SYSTEM\$256,560.00This adjustment offsets the original system-get Estimate Item Adjustment (0013) due to user si Estimate Exception 24 on the current Payment	
13 Jan 19, 2021 SYSTEM (\$256,560.00)	schlag1 overridding Payment
14     Feb 2, 2021     SYSTEM     \$256,560.00     This adjustment offsets the original system-get Estimate Item Adjustment (0011) due to user h Estimate Exception 52 on the current Payment	schlag1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1100	SELECT GRANULAR	Material		14	Feb 2, 2021	SYSTEM	(\$256,560.00)																
		BACKFILL FOR STRUCTURAL			15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)																
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)																
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)																
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
							18	Apr 2, 2021	SYSTEM	(\$286,560.00)														
									40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
																	40	Mar 2, 2022	SYSTEM	(\$358,140.00)				
										41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
																41	Mar 16, 2022	SYSTEM	(\$358,140.00)					
														42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
													42	Apr 4, 2022	SYSTEM	(\$358,140.00)								
													43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user 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)												
					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.															
									4											46	Jun 2, 2022	SYSTEM	(\$358,140.00)	
																							4	47
										47	Jun 16, 2022	SYSTEM	(\$358,140.00)											
							48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)																
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1100	SELECT GRANULAR	Material						Estimate Exception 78 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1100 -							\$0.00	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)	
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)	
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)	
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)	
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						13	Jan 19, 2021	SYSTEM	(\$55,000.00)
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1160 -					_		\$0.00	
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)	
					4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,200.00)	
					5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)	
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,200.00)	
					7	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1170 -	Total						\$0.00	
	1180	PRECAST	Material		3	Aug 17,	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	1180	PRECAST CONCRETE DROP	Material		3	Aug 17, 2020	SYSTEM	(\$8,100.00)																									
		INLET 4 FT X 2 FT			4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)																									
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)																									
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)																									
				- Total				\$0.00																									
			Material - Tota	al				\$0.00																									
	1180 -		Material					\$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)																			
											29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$38,350.00)																									
					30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
										3	30	Oct 1, 2021	SYSTEM	(\$38,350.00)																			
					31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																								
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)																									
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																								



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
22	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		32	Nov 2, 2021	SYSTEM	(\$38,350.00)	
		INCLUSINASI			33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)	
					34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)	
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)	
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1190 - `							\$0.00	
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Aug 17, 2020	SYSTEM	(\$5,610.00)		
					4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)	
					5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$5,610.00)	
					6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$10,710.00)	
					7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1200 - `	Total						\$0.00	
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)	
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Oct 16,	SYSTEM	(\$12,950.00)	
						2020			
					12	2020 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.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	1210	MISC. MANHOLES	Material			2021																	
		AND DROP INLETS			13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)															
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)	Estimate Exception 33 on the current Payment Estimate.														
					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 Paymen Estimate Exception 52 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)															
				- Total				\$0.00															
			Material - Tota	1				\$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 Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.														
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)															
					8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					8	Nov 2, 2020	SYSTEM	(\$1,600.00)															
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					9	Nov 16, 2020	SYSTEM	(\$1,600.00)															
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.														
					10	Dec 2, 2020	SYSTEM	(\$1,600.00)															
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.														
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)															
																			12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
								12	Jan 4, 2021	SYSTEM	(\$1,600.00)												
					13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)															
				- Total				\$0.00															
			Material - Tota	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,	SYSTEM	(\$2,720.00)															



Type Adjustment Type Date By	laat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
PESCUE SODDING         Note         Particle intermediation of the second sequence in the concreter bygament is another intermediation of the second sequence in the concreter bygament is another intermediated intermediated in the sequence intermediated intermediated intermediated in the sequence intermediated intermedined intermediated i	ject	LINE	Description		Adjustment				Amount	Reflarks													
Norma         Number of the second secon	222	1245		Material		48		SYSTEM	\$10,557.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment													
Image: Provide and Provide Additional Provide						48		SYSTEM	(\$10,557.00)														
Image: state in the s						49		SYSTEM	\$10,557.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment													
Image: Part of the second se						49		SYSTEM	(\$10,557.00)														
Part Part Part Part Part Part Part Part						50		SYSTEM	\$10,557.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment													
Image: Note of the image: No						50		SYSTEM	(\$10,557.00)														
1245 - Total         940.00           1250         MISC. SPECIAL SEEDING         Marrial         May 16, 2022         SYSTEM         \$12.040.00         This adjustment (GRds the original system-generated Material Payment Estimate lisen Adjustment (GRds) lise is user hills overidding Payment Estimate lisen Adjustment (GRds) lise is user hills overidding Payment Estimate lisen Adjustment offsets the original system-generated Material Payment Estimate Ecoption 87 on the current Payment Estimate.           46         Jun 2, 2022         SYSTEM         \$12.640.00           47         Jun 16, 2022         SYSTEM         \$12.640.00           47         Jun 16, 2022         SYSTEM         \$12.640.00           48         Jun 2, 2022         SYSTEM         \$12.640.00           47         Jun 16, 2022         SYSTEM         \$12.640.00           47         Jun 16, 2022         SYSTEM         \$14.220.00           48         Jul 18, 2022         SYSTEM         \$14.220.00           49         Jul 18, 2022         SYSTEM         \$14.220.00           50         Jul 18, 2022         SYSTEM         <					- Total				\$0.00														
1200         MISC. SPECIAL SEEDING         Material Network         May 10, SEEDING         SYSTEM         \$12,840.00         This exploriment officies the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.           45         May 20, May				Material - Tota					\$0.00														
SEEDING         Note         SeeDing         Note         SeeDing         SeeDing           45         May 16         May 16         SeeDing 60 on the current Payment Estimate.           46         Jun 2.         SYSTEM         S12.640.00         This adjustment offeets the original system-generated Material Payment Estimate.           47         Jun 2.         SYSTEM         S12.640.00         This adjustment offeets the original system-generated Material Payment Estimate.           47         Jun 2.         SYSTEM         S12.640.00         This adjustment offeets the original system-generated Material Payment Estimate.           47         Jun 2.         SYSTEM         S12.640.00         This adjustment offeets the original system-generated Material Payment Estimate.           48         Jun 2.         SYSTEM         S14.220.00         This adjustment offeets the original system-generated Material Payment Estimate.           49         Jul 2.         SYSTEM         S14.220.00         This adjustment offeets the original system-generated Material Payment Estimate.           49         Jul 2.         SYSTEM         S14.220.00         This adjustment offeets the original system-generated Material Payment Estimate.           40         Jul 2.         SYSTEM         S17.380.00         This adjustment offeets the original system-generated Material Payment Estimate.           40		1245 -	Total						\$0.00														
Image: Normal interval i		1260	MISC. SPECIAL	Material		45		SYSTEM	\$12,640.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment													
<ul> <li>Figure 1 and 1 an</li></ul>						45		SYSTEM	(\$12,640.00)														
Image: Part of the second s						46		SYSTEM	\$12,640.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment													
Image: Normal Section Control         Normal Section Sectin Section Section Section Section Section Sectin Sec						46		SYSTEM	(\$12,640.00)														
						47		SYSTEM	\$14,220.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
1280         ROLE         Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate.           48         Jul 5         SYSTEM         (\$14.220.00)           49         Jul 18         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           49         Jul 18         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           49         Jul 18         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           60         Aug 2.         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           50         Aug 2.         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           50         Aug 2.         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           51         Aug 16         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           71         Aug 16         SYSTEM         \$17.380.00         This adjustment offsets the original system-generated Material Payment Estimate.           71         Aug 2. <td< td=""><td></td><td></td><td></td><td></td><td>47</td><td></td><td>SYSTEM</td><td>(\$14,220.00)</td><td></td></td<>						47		SYSTEM	(\$14,220.00)														
Image: Problem in the stand stand in the						48		SYSTEM	\$14,220.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment													
Image: Figure							48		SYSTEM	(\$14,220.00)													
1280 - Total         2022         2020         2022         2020         2022         2020         2022         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020								49		SYSTEM	\$17,380.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment											
1280 For total     ROCK DITCH     Material - Total     SYSTEM     (\$17,380.00)     SYSTEM     SYSTEM     (\$17,380.00)       1280 For total     - Total     SYSTEM     \$17,380.00)     SYSTEM						49		SYSTEM	(\$17,380.00)														
1290     ROCK DITCH CHECK     Material     4     Sep 2, 2020     SYSTEM     \$17,380.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillf5 overridding Payment Estimate Item Adjustment (0004) due to user hillf5 overridding Payment Estimate Exception 53 on the current Payment Estimate.       - Total     - Total     \$000       Second System-generated Material Payment Estimate Item Adjustment (0004) due to user hillf5 overridding Payment Estimate Exception 53 on the current Payment Estimate.       1260 - Total       Second System-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment								Ę	50		SYSTEM	\$17,380.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment										
Image: Problem in the state													5						50		SYSTEM	(\$17,380.00)	
Image: Constraint of the second se																51		SYSTEM	\$17,380.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment			
Material - Total       \$0.00         1260 - Total       \$0.00         1290       ROCK DITCH CHECK       Material       4       Sep 2, 2020       SYSTEM 2020       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 2020       (\$252.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         5       Sep 16, 2020       SYSTEM 2020       SYSTEM 252.00       This adjustment offsets the original system-generated Overrun Payment Estimate.						51		SYSTEM	(\$17,380.00)														
1260 - Total       \$0.00         1290       ROCK DITCH CHECK       Material					- 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           1290         Sep 2, 2020         SYSTEM         \$252.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.           4         Sep 2, 2020         SYSTEM         \$(\$252.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.           5         Sep 16, 2020         SYSTEM         \$(\$252.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.				Material - Tota	I				\$0.00														
CHECK       2020       2020       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       SySTEM       \$2020       This adjustment offsets the original system-generated Overrun Payment Estimate         5       Sep 16, 2020       SYSTEM       (\$252.00)         5       Sep 16, 2020       SYSTEM       (\$252.00)		1260 -	Total						\$0.00														
20202020Sep 16, 2020SYSTEM\$252.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment5Sep 16, 2020SYSTEM(\$252.00)5Sep 16, 2020SYSTEM(\$252.00)		1290		Material		4		SYSTEM	\$252.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment													
2020     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)						4		SYSTEM	(\$252.00)														
2020						5		SYSTEM	\$252.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment													
6 Oct 1, SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$252.00)														
						6	Oct 1,	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1290	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$252.00)	
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$252.00)	
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$252.00)	
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloep/1 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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1290 - 1	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 - Total					\$0.00	
	1320 -	Total						\$0.00	
ſ	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 Paymen Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2,	SYSTEM	(\$4,506.75)	
						2020			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22	1330	SILT FENCE	Material						Estimate Exception 19 on the current Payment Estimate.													
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)														
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)														
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1330 -	Total						\$0.00														
ĺ	1380		Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)														
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)														
					32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)														
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						33	Nov 16, 2021	SYSTEM	(\$35,311.50)													
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)														
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)														
															3	36	36	36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1380 -	Total						\$0.00														
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)														
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)														
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1400	CONCRETE PAVEMENT (8 1/2	Material		33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
		IN. NON-REINF,			34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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					\$2,818.69	
	1400 -	- Total	Price FUEL - T						
	1400 - 1430	Total TYPE A2 SHOULDER	Price FUEL - T		31	Oct 18, 2021	SYSTEM	\$2,818.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	_	TYPE A2			31 31		SYSTEM	\$2,818.69 \$2,818.69	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	_	TYPE A2				2021 Oct 18,		\$2,818.69 \$2,818.69 \$6,528.45	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	_	TYPE A2			31	2021 Oct 18, 2021 Nov 3,	SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
	_	TYPE A2			31 32	2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
	_	TYPE A2			31 32 32	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment
	_	TYPE A2			31 32 32 33	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment
	_	TYPE A2			31 32 32 33 33	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	_	TYPE A2			31 32 32 33 33 34	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	_	TYPE A2			31 32 32 33 33 33 34 34	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TYPE A2			31 32 32 33 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TYPE A2		- Total	31 32 32 33 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	1430	TYPE A2	Material	- Total	31 32 32 33 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,818.69 \$2,818.69 \$6,528.45 (\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 \$7,316.55 \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1440	INTEGRAL CURB (6 IN. HEIGHT AND	Material		31	Oct 18, 2021	SYSTEM	(\$2,480.00)															
		UNDER)			32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)															
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)															
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$2,480.00)															
					35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)															
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)															
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)															
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)															
				- Total				(\$6,080.00)															
			Material - Tota MaterialCredit		39	Feb 16,	SYSTEM	(\$6,080.00) \$6,080.00															
			MaterialCredit	- Total	39	2022	STOTEM	\$6,080.00															
			MaterialCredit					\$6,080.00															
	1440 -	Total						\$0.00															
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)															
					6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
																			6	Oct 1, 2020	SYSTEM	(\$14,110.85)	
				7 7					7									7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
								7	Oct 16, 2020	SYSTEM	(\$17,094.16)												
					8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)															
					9																		
					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 9		SYSTEM	\$17,094.16	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment														



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)															
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)															
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)															
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)															
					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 hermt1 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	I				\$0.00															
			Material - Total Price FUEL									5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
															6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
															7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR	Price FUEL		21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Aug 16, 2022	SYSTEM	\$40.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,129.84	
	1490 -	Total	Price FUEL - 1	otai				\$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)	
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)	
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)	
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6 2222	1500	CONCRETE	Material	Type					Estimate Exception 3 on the current Payment Estimate.																					
		PAVEMENT (8 IN. NON-REINFORCED,			27	Aug 16, 2021	SYSTEM	(\$265,638.60)																						
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																						
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)																						
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					30	Oct 1, 2021	SYSTEM	(\$214,775.02)																						
							31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
						31	Oct 18, 2021	SYSTEM	(\$214,775.02)																					
								32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																						
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
								33	Nov 16, 2021	SYSTEM	(\$115,708.80)																			
					34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
							34	Dec 2, 2021	SYSTEM	(\$115,708.80)																				
					35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermnt1 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		24	May: 47	OVOTEN	\$0.00																						
			Price FUEL	:													21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
																		22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
									23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
															24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
				20		26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
1010000	4500	OONODETE		Туре			-	\$4.040.50																					
J6I2222	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED.	Price FUEL		27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
		inorritelini orrozzi,			28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					32	Nov 2, 2021	SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					35	Dec 16, 2021	SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					36	Jan 3, 2022	SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$5,611.17																					
			Price FUEL - T	otal				\$5,611.17																					
	1500 -	Total						\$5,611.17																					
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Sep 16, 2020	SYSTEM	\$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					5	Sep 16, 2020	SYSTEM	(\$49,717.80)																					
					6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					6	Oct 1, 2020	SYSTEM	(\$63,768.60)																					
					7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						7	Oct 16, 2020	SYSTEM	(\$68,002.20)																				
						8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					8	Nov 2, 2020	SYSTEM	(\$68,002.20)																					
					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)																					
						10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user 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.														
									1		12	Jan 4, 2021	SYSTEM	(\$68,002.20)															
											1	1:	13							1	1:	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material		15	Feb 16, 2021	SYSTEM	(\$68,002.20)	
		NON-REINFORCED,			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 kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)	
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)	
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$96,098.40)	
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$105,710.40)	
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$114,415.20)	
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)	
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$136,560.60)	
					25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)	
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$160,822.80)	
					30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)	
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)	
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment



Jan 19, 2023

Xu Color         Yere	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
Non-REINFORCE         12         3yr2         3yr37EM         (00,485.40)           INDER REINFORCE         52         3920         1         10000         1000         10000 <td< td=""><td>1612222</td><td>1510</td><td>CONCRETE</td><td></td><td></td><td></td><td></td><td>_,</td><td></td><td>Estimate Exception 7 on the current Daymont Estimate</td></td<>	1612222	1510	CONCRETE					_,		Estimate Exception 7 on the current Daymont Estimate										
Image: Proceeding of the second of	JUIZZZZ	1310	PAVEMENT (9 IN.	watelia		32		SYSTEM	(\$6,485.40)	Loumans Exception / on the current Fayment Estimate.										
Number         State         State <t< td=""><td></td><td></td><td></td><td></td><td>Total</td><td></td><td>2021</td><td></td><td>¢0.00</td><td></td></t<>					Total		2021		¢0.00											
Image: Normal intervent				Material - Tota																
<ul> <li></li></ul>						5		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
Image: Normal index in the image: Normal index in						6	Oct 1,	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
Image: Provide the second se						7		SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
Image: Proceed in the second						19		SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
						21		SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
Image: Normal Problem         Number of the second sec						22		SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
1         2021         20							24		SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
Image: state         Image: state<								25		SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
<ul> <li> <ul> <li></li></ul></li></ul>										27		SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Image: Second									28		SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
<ul> <li>Image: Construct of the con</li></ul>						29		SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
Image: constraint of the section of the sectin the section of the section of the section of the section						30		SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
1520     Image: State in the st										\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
Image: Price FUEL - Total     2022     Gene     Gene     Set Feb 1, Set Stripping     Set Striping     Set Stripping     Set Stripping														Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Image: Price FUEL - Total     2022     3     3     5     5     8     6     6     6     2     2     2     2     3     3     5     8     6     6     6     2     2     2     3     3     5     8     6     6     6     0     2     2     2     3     1     3							36		SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
Image: state in the state i											\$11.76									
Image: Control in the control in t							2022													
Image: Price FUEL - Total         St0.381.28           Image: Fuel FUEL - Total         St0.381.28         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0039) due to user hills overridding Payment Estimate.           Image: Fuel FUEL - Total         May 17.         SYSTEM         S3.150.00         This adjustment offsets the original system-generated Material Payment Estimate.           Image: Fuel FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL						51		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
1510 - Total         \$10,381.28           1520         INTEGRAL CURB (6 IN. HEIGHT AND UNDER)         Material N. HEIGHT AND UNDER         21         May 17, 2021         SYSTEM         \$3,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           21         May 17, 2021         SYSTEM         (\$3,150.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           22         Jun 2, 2021         SYSTEM         \$3,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           22         Jun 2, 2021         SYSTEM         \$3,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment 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 kloep1 overridding Payment Estimate Exception 30 on the current Payment Estimate.           23         Jun 16, 2021         SYSTEM         \$3,150.00         This adjustment offsets the original system-generated Material Payment 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 Es				Price FLIEL - T																
1520       INTEGRAL CURB (6 IN. HEIGHT AND UNDER)       Maetrial       21       May 17, 2021       SYSTEM       \$3,150.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillf5 overridding Payment Estimate Exception 24 on the current Payment Estimate.         21       May 17, 2021       SYSTEM       (\$3,150.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillf5 overridding Payment Estimate Item Adjustment (0035) due to user hillf5 overridding Payment Estimate Item Adjustment (0035) due to user hillf5 overridding Payment Estimate Item Adjustment (0035) due to user hillf5 overridding Payment Estimate Exception 27 on the current Payment Estimate.         22       Jun 2, 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 Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.         23       Jun 16, 2021       SYSTEM       (\$3,150.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hermit overridding Payment Estimate Item Adjustment (0036) due to user hermit overridding Payment Estimate Item Adjustment (0036) due to user hermit overridding Payment Estimate Item Adjustment (0036) due to user hermit overridding Payment Estimate Item Adjustment (0036) due to user hermit overridding Payment Estimate Exception 17 on the current Payment Estimate.		1510 -	Total																	
21May 17, 2021SYSTEM(\$3,150.00)22Jun 2, 2021SYSTEM\$3,150.00This 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.22Jun 2, 2021SYSTEM(\$3,150.00)23Jun 16, 2021SYSTEM\$3,150.0024Jul 1, 2021SYSTEM\$3,150.0024Jul 1, 2021SYSTEM\$3,150.0024Jul 1, 2021SYSTEM\$3,150.00		1520	IN. HEIGHT AND	Material		21		SYSTEM		Estimate Item Adjustment (0039) due to user hillt5 overridding Payment										
Image: Second			,			21		SYSTEM	(\$3,150.00)											
2021       2021       SYSTEM       \$3,150.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepi1 overridding Payment         23       Jun 16, 2021       SYSTEM       \$3,150.00       This adjustment offsets the original system-generated Material Payment         23       Jun 16, 2021       SYSTEM       \$3,150.00       (\$3,150.00)         24       Jul 1, 2021       SYSTEM       \$3,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         24       Jul 1, 2021       SYSTEM       \$3,150.00       This adjustment offsets the original system-generated Material Payment Estimate.									2		2	2	2	2	2	22		SYSTEM	\$3,150.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
2021       2021       Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate         23       Jun 16, 2021       SYSTEM (\$3,150.00)         24       Jul 1, 2021       SYSTEM (\$3,150.00)         24       Jul 1, SYSTEM (\$3,150.00)											22		SYSTEM	(\$3,150.00)						
2021     2021     2021       24     Jul 1, 2021     SYSTEM 2021     \$3,150.00       24     Jul 1, 2021     SYSTEM 2021     \$3,150.00       24     Jul 1, 2021     SYSTEM       24     Jul 1, 24     SYSTEM       24     Jul 1, 24     SYSTEM       24     Jul 1, 24										23		SYSTEM	\$3,150.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment						
2021     Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.       24     Jul 1,     SYSTEM     (\$3,150.00)						23		SYSTEM	(\$3,150.00)											
					,	24		SYSTEM	\$3,150.00	Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment										
						24		SYSTEM	(\$3,150.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)									
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)									
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)									
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)									
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$3,150.00)									
					30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					30	Oct 1, 2021	SYSTEM	(\$3,150.00)									
					31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)									
							32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$6,525.00)									
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)									
				- Total				\$0.00									
	1520 -	Total	Material - Tota					\$0.00									
	1520 - 1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	<b>\$0.00</b> \$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)	. , .								
							7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
													7	Oct 16, 2020	SYSTEM	(\$30,287.95)	
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)									
					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)										



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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)													
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)													
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)													
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)													
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					14	Feb 2, 2021	SYSTEM	(\$30,287.95)													
					15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)													
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)													
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 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 kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
										18	Apr 2, 2021	SYSTEM	(\$30,287.95)								
																19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
															19	Apr 16, 2021	SYSTEM	(\$46,937.45)			
												20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	May 3, 2021	SYSTEM	(\$53,286.45)													
									21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
										21	May 17, 2021	SYSTEM	(\$53,286.45)								
																		;	:		
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)													
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep]1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					23	Jun 16,	SYSTEM	(\$53,286.45)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l2222	1550	TYPE A2	Material	Туре		2021	,																					
0012222	1000	SHOULDER	Material		28	Sep 2,	SYSTEM	\$1.386.00	This adjustment effects the ariginal system generated Material Dovment																			
					20	2021	STOTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)																				
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)																				
				- Total				\$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.						
					13	Jan 19, 2021	SYSTEM	(\$3,375.00)																				
																			14					14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
							14																Feb 2, 2021	SYSTEM	(\$3,375.00)			
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)																				
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					16	Mar 2,	SYSTEM	(\$3,375.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
612222	1560	INTEGRAL CURB (6	Material			2021												
		IN. HEIGHT AND UNDER)			17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)										
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)										
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)										
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					20	May 3, 2021	SYSTEM	(\$7,380.00)										
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					21	May 17, 2021	SYSTEM	(\$7,380.00)										
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)										
					23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
						23	Jun 16, 2021	SYSTEM	(\$7,380.00)									
					24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
														24	Jul 1, 2021	SYSTEM	(\$7,680.00)	
						25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)										
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)										
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1560 -							\$0.00										
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				34	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	1570	MGS GUARDRAIL	Construction Stockpile		46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					53	Sep 15, 2022	SYSTEM	(\$6,436.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$38,968.86)																		
			Construction 8	Stockpile - To	otal			(\$38,968.86)																		
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$38,968.86																		
			Construction S	Stockpile ST	MI - Total			\$38,968.86																		
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					20	May 3, 2021	SYSTEM	(\$8,797.00)																		
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$8,797.00)																		
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$8,797.00)																		
					23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$8,797.00)																		
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)																		
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
								25	Jul 16, 2021	SYSTEM	(\$8,797.00)															
					26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$8,797.00)																		
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)																		
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$8,797.00)																		
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)																		
																						30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)																		
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1570	MGS GUARDRAIL	Material		31	Oct 18, 2021	SYSTEM	(\$8,797.00)																				
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)																				
						33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)																				
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrm11 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 herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$28,272.00)																				
					39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
						39	Feb 16, 2022	SYSTEM	(\$28,272.00)																			
					40	Mar 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
																				40	Mar 2, 2022	SYSTEM	(\$28,272.00)					
					41	Mar 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
															41	Mar 16, 2022	SYSTEM	(\$28,272.00)										
					42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$28,272.00)																				
																								43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
												43	Apr 18, 2022	SYSTEM	(\$28,272.00)													
					44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
									44	May 2, 2022	SYSTEM	(\$28,272.00)																
					45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment																			



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
612222	1570	MGS GUARDRAIL	Material	Туре					Estimate Exception 12 on the current Payment Estimate.				
//2222	1070		Material		45	May 16,	SYSTEM	(\$28,272.00)					
						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)					
							48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)					
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					49	Jul 18, 2022	SYSTEM	(\$49,172.00)					
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
									50	Aug 2, 2022	SYSTEM	(\$49,172.00)	
					51	Aug 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)					
				- Total				\$0.00					
			Material - Tota	l				\$0.00					
	1570 -		0 1 1		0.5	D 10	OVOTEN	\$0.00					
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	46 Jun 2, 2022		SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction S		atal			(\$3,016.00)					
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$3,016.00					
			Construction S	Stockpile STI	VII - Total			\$3,016.00					
	1580 -	Total						\$0.00					
	1590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					53	Sep 15, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,920.00)					
			Construction S	Stockpile - To		A	0.10	(\$2,920.00)					
		5	Construction Stockpile STMI	Tetel	3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	II Total			\$2,920.00					
	1500	Total	Construction	Stockpile STI	m - Total			\$2,920.00					
	1590 - To 1600		Construction		16	Mar 2,	SYSTEM	\$0.00 (\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	1600	CONCRETE S BARRIER	CRETE Stockpile		20	Mar 2, 2021 May 3,	SYSTEM	(\$3,795.00)	Payment Estimate item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
		TRANSITION				34	2021		, , , , , , , , , , , , , , , , , , ,				
					34	Dec 2,	SYSTEM	(\$3,795.00)	rayment Estimate tem Aujustment generated Stockpile Transaction				



Jan 19, 2023

VICKONT PROVINCE         Standard	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
BATTER	2222	1600					2021										
Image: state in the state in thest state in thest state in the state in the state in t			BARRIER	Stockpile		35		SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the state intermed state in						36		SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the s						38		SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction         Construction<						53		SYSTEM	(\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Conclusion STM         Conclusion Construction Stockplin Turnscaling STM         X, Mp I7, EVENTLA         SYSTEM         \$13,915,00         Peyment Estimate Item Adjustment generated Stockplin Turnscaling           100 - Total         513,915,00         System         \$13,915,00         Peyment Estimate Item Adjustment generated Stockplin Turnscaling           101 - Total         513,915,00         Peyment Estimate Item Adjustment generated Stockplin Turnscaling           102 - Total         500,915         SYSTEM         (\$53,200)         Payment Estimate Item Adjustment generated Stockplin Turnscaling           103 - Total         500,915         SYSTEM         (\$17,73,33)         Payment Estimate Item Adjustment generated Stockplin Turnscaling           104 - Total         500,915         SYSTEM         (\$1,418,67)         Payment Estimate Item Adjustment generated Stockplin Turnscaling           105 - Total         500,916         1         Aug 17,         SYSTEM         (\$4,256,00)           105 - Total         500,916         1         Aug 17,         SYSTEM         (\$4,473,00)         Payment Estimate Item Adjustment generated Stockplin Turnscaling           105 - Total         500,916         SYSTEM         (\$4,473,00)         Payment Estimate Item Adjustment generated Stockplin Turnscaling           105 - Total         500,916         SYSTEM         (\$4,473,00)         Payment E					- Total				(\$13,915.00)								
Skolayile         Stockyle         Stockyle         Stockyle         Stockyle         Stockyle         Stockyle           1001         Construction Stockyle STML Total         50.00         Payment Estimate Item Adjustment generated Stockyle Transaction           1010         MGS END ANCHOR Stockyle         Construction Stockyle STML Total         16         Mar 2, 2021         SYSTEM         (632.00)         Payment Estimate Item Adjustment generated Stockyle Transaction           1010         MGS END ANCHOR Stockyle         -         16         Mar 2, 2022         SYSTEM         (61.173.33)         Payment Estimate Item Adjustment generated Stockyle Transaction           1010         MGS END ANCHOR Stockyle         3         Aug 17, 2021         SYSTEM         (81.41867)         Payment Estimate Item Adjustment generated Stockyle Transaction           1010         Ornstruction Stockyle Total         E         14.255.00         Payment Estimate Item Adjustment generated Stockyle Transaction           1010         Ornstruction Stockyle Total         10         Mar 2, 20         SYSTEM         64.4255.00           1011         Ornstruction Stockyle Total         10         Mar 2, 20         SYSTEM         64.4273.00         Payment Estimate Item Adjustment generated Stockyle Transaction           1020         Construction Stockyle Total         10         Mar 2, 20				Construction S	Stockpile - To	otal			(\$13,915.00)								
International control of transaction         International control of transaction         International control of transaction           100         Total         International control of transaction         International control of transaction           100         Total         International control of transaction         International control of transaction           100         Total         International control of transaction         International control of transaction           100         Total         International control of transaction         International control of transaction           100         International control of transaction         International control of transaction         International control of transaction           100         International control of transaction         International control of transaction         International control of transaction           101         International control of transaction         International control of transaction         International control of transaction           101         International control of transaction         International control of transaction         International control of transaction           101         International control of transaction         International control of transaction         International control of transaction           1020         Construction Stockpile Transaction         Internatinternatintere control of transaction				Stockpile		3		SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
1600 - Total         Generated Socialization Socializ				51111	- Total				\$13,915.00								
1010     MGS END ANCHOR Stockpile     Construction Stockpile     16     Mar 2     SYSTEM     (SS2 00)     Payment Estimate Item Adjustment generated Stockpile Transaction       2021     2021     2021     SYSTEM     (SS2 00)     Payment Estimate Item Adjustment generated Stockpile Transaction       2021     2022     SYSTEM     (S1.173.33)     Payment Estimate Item Adjustment generated Stockpile Transaction       2022     2022     SYSTEM     (S1.418.67)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     (43.266.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     (43.266.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       110     Total     (43.266.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       110     Total     (44.266.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       110     Total     (44.266.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       110     Total     (44.266.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       110     Total     (41.476.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       110     Construction     Stockpile     Stockpile     Stockpile       110				Construction S	Stockpile STI	MI - Total			\$13,915.00								
Image: state of the state intermation of the state intermating state intermatic intermation of the state intermation of the		1600 -	Total						\$0.00								
Image: construction Stockpile Transaction TYPE A         18         2.5         2.5         2.5           1810 - Total         - Total         - Total         5.000         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Transaction TYPE A           1820         TYPE A         18         SYSTEM         (\$4.473.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Tr		1610	MGS END ANCHOR			16		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Provide and the second secon						35		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the s						46		SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Construction Stockpile - Total         (54,256,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           STM         - Total         - S4,256,00         Payment Estimate Item Adjustment generated Stockpile Transaction           1610 - Total         - Total         - S4,256,00         Payment Estimate Item Adjustment generated Stockpile Transaction           1620         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile STM - Total         - S0,00         Payment Estimate Item Adjustment generated Stockpile Transaction           1620         Construction Stockpile STM         - S0,00         Payment Estimate Item Adjustment generated Stockpile Transaction           1620         Construction Stockpile StM         - Mar 2, 2021         SYSTEM         (\$4,473,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1620         Dec 1, 2022         SYSTEM         (\$4,473,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           26         Dec 1, 2022         SYSTEM         (\$4,473,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           27         Total         - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile - Total           - Total         - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile						53		SYSTEM	(\$1,418.67)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: base in the structure in th					- Total				(\$4,256.00)								
Stockpile STM         Stockpile - Total         Stockpile - Total         Stockpile - Total         Stockpile - Stockpile - Stockpile         Sto				Construction S	Stockpile - To	otal			(\$4,256.00)								
Image: Instant Construction Stockpile STMI + Total         542,56,00           1610 - Total         53,256,00           1620 - Total         Starting Construction Stockpile Starting Construction         Starting Construction Stockpile Transaction           1620 - Total         Starting Construction Stockpile Transaction         Starting Construction         Starting Construction           1620 - Total         Starting Construction         Starting Construction         Starting Construction         Starting Construction           1620 - Total         Starting Construction         Starting Construction         Starting Construction         Starting Construction         Starting Construction         Starting Construction           1620 - Total         - Total         Starting Construction         Starting Construction         Starting Construction         Starting Construction         Starting Construction           1630 - Total         - Total         Starting Construction         Starting Construction         Starting Construction         Starting Construction         Starting Construction           1630 - Total         - Total         Starting Construction         Starting Construction         Starting Construction         Starting Construction         Starting Construction           1630 - Total         - Total         Starting Construction         Starting Construction         Starting Construction         <				Stockpile		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
1610 - Total         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         Construction Stockpile         Construction 20         Mar 2, 2021         SYSTEM SYSTEM         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           34         Doc 2, 2021         SYSTEM         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           34         Doc 2, 2021         SYSTEM         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           35         Dec 16, 2022         SYSTEM         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           46         Jun 2, 2022         SYSTEM         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           500         Construction Stockpile         Total         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           510         Soft         \$102.207         SYSTEM         (\$1,491.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           510         Construction Stockpile         3         Aug 37         SYSTEM         (\$1,892.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1620 - Total         Sotchalle         Sotchalle         Sotchalle         Sotchalle				01111	- Total				\$4,256.00								
1620       CRASHWORTHY END TERNINAL (MASH)       Construction Stockpile       16       Mar 2, 2021       SYSTEM       (\$4,473.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         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         36       Dec 16, 2021       SYSTEM       (\$1,491.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         36       Dec 16, 2021       SYSTEM       (\$1,491.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         36       Dec 16, 2022       SYSTEM       (\$1,491.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         53       Sep 15, 2021       SYSTEM       (\$1,491.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         500kpile STM       Total       SYSTEM       (\$1,491.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1620 - Total       Total       SYSTEM       \$17,892.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1630       TYPE E STM       Construction Stockpile STMI - Total       \$17,892.00       Stockpile Transaction				Construction S	Stockpile ST	MI - Total			\$4,256.00								
CRASHWORTHY END TERMINAL (MASH)     Stockpile		1610 -	Total						\$0.00								
Image: Normal Section State       May 3, SYSEM       (S1,491.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Image: Normal Section Sectin Sectin Section Section Section Section Secting Sectin		1620	CRASHWORTHY			16		SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the state														2021		,	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$																	(\$4,473.00)
							2021		,								
Image: state in the state							2022		(,								
$ \begin{array}{ c c c c } \hline \mbox{Construction} \\ \hline Constr$					Tetel	53		SYSTEM	x · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Construction Stockpile STMI       3       Aug 17, 2020       SYSTEM       \$17,892.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Image: Total       - Total       \$17,892.00       \$17,892.00       \$17,892.00         Image: Total       Construction Stockpile STMI - Total       \$17,892.00       \$17,892.00         Image: Total       Construction Stockpile STMI - Total       \$1620 - Total         Image: Total       Image: Total       \$17,892.00         Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       \$18,995.00         Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>-4-1</td> <td></td> <td></td> <td></td> <td></td>				Construction		-4-1											
STMI       - Total       \$17,892.00         Construction Stockpile STMI - Total       \$17,892.00         1620 - Total       \$0.00         1630       TYPE E CRASHWORTHY END TERMINAL       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$18,995.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1630       Construction Stockpile - Total       Construction Stockpile - Total       (\$18,995.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       2       Aug 3, 2020       SYSTEM       \$18,995.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Total       Image: Total       Image: Total       Image: Total       Image: Total       Image: Total       Image: Total         Construction Stockpile Total       Image: Total <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td></td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Construction	Stockpile - To			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Construction Stockpile STMI - Total       \$17,892.00         Inclusion Stockpile STMI - Total       \$17,892.00         Inclusion Stockpile Stmite Stmite Stockpile Stmite Stockpile Stockpil					- Total		2020		\$17 892 00								
1620 - Total       \$0.00         1630       TYPE E CRASHWORTHY END TERMINAL       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$18,995.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction END TERMINAL       - Total       - Total       (\$18,995.00)         Construction Construction Stockpile         Construction STMI       2       Aug 3, 2020       SYSTEM       \$18,995.00				Construction													
1630       TYPE E CRASHWORTHY END TERMINAL       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$18,995.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       - Total       - Total       - (\$18,995.00)         Construction Stockpile - Total       - Total       - (\$18,995.00)         Construction Stockpile - Total         Construction Construction         Construction Stockpile - Total         - Total       - (\$18,995.00)         Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMI         - Total       - (\$18,995.00)         - Total         - Total         - (\$18,995.00)         Construction Stockpile STMI         - Total         - (\$18,995.00)         Construction Stockpile STMI         - (Stage Stage		1620-	Total	Construction	Stockpile STI	m - rotal											
CRASHWORTH END TERMINAL         Stockpile         Image: Construction Stockpile - Total         Construction Stockpile - Total         C(\$18,995.00)           Construction Stockpile - Total         Construction Stockpile - Total         C(\$18,995.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         2         Aug 3, 2020         SYSTEM         \$18,995.00           Total         - Total         - Total         SYSTEM         \$18,995.00           Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI         - Total         - Stal \$18,995.00           Construction Stockpile STMI - Total         - Total         - Stal \$18,995.00         - Stal \$18,995.00				Construct		25	Dec 12	OVOTEN		Designed Estimate New Adjustment successful Co. 1. 1. T							
Construction     Stockpile - Total     (\$18,995.00)       Construction     2     Aug 3, 2020     SYSTEM     \$18,995.00       Total     - Total     \$18,995.00       Construction     Stockpile Transaction       Construction     \$18,995.00       Construction     \$18,995.00			CRASHWORTHY		Total	35		STSIEM	(· · · /	rayment Estimate item Aujustment generated Stockpile Transaction							
Construction Stockpile STMI       2       Aug 3, 2020       SYSTEM       \$18,995.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$18,995.00       \$18,995.00         Construction Stockpile STMI - Total				Construction		otol											
Stockpile STMI         2020         \$18,995.00           - Total         \$18,995.00           Construction Stockpile STMI - Total         \$18,995.00					Stockpile - To		A:	0/0777		Description of the second se							
Construction Stockpile STMI - Total \$18,995.00			St	Stockpile	Total	2	Aug 3, 2020	SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
				Construction	Stockpile STI	m - Total			\$18,995.00 \$0.00								



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Itellars	
22	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$198.00)		
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$198.00)		
				- Total				\$0.00		
			Material - Tota	l				\$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 Paymen 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 Paymen Estimate Exception 92 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1740 -	Total						\$0.00		
1	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	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 Paymen 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 Paymen Estimate Exception 93 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)		
				- Total				\$0.00		
			Material - Tota	I				\$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 Paymen 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 Paymen Estimate Exception 94 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$899.00)		
				- Total				\$0.00		
			Material - Tota	I				\$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 Paymen 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 Paymen 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 Paymer Estimate Exception 98 on the current Payment Estimate.	



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		30	Oct 1, 2021	SYSTEM	(\$4,272.00)															
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)															
				- Total		1		\$0.00															
			Material - Tota	I				\$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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material		14	Feb 2, 2021	SYSTEM	(\$16,605.00)																				
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)																				
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)																				
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																				
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)																				
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)																				
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$16,605.00)																				
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$16,605.00)																				
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)																				
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
																								23	Jun 16, 2021	SYSTEM	(\$16,605.00)	
												24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
																							24	Jul 1, 2021	SYSTEM	(\$16,605.00)		
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)																				
													26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
						26	Aug 2, 2021	SYSTEM	(\$16,605.00)																			
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
						27	Aug 16, 2021	SYSTEM	(\$16,605.00)																			
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222 17	1780	MISC. HIGHWAY	Material						Estimate Exception 82 on the current Payment Estimate.													
		LIGHTING			28	Sep 2, 2021	SYSTEM	(\$16,605.00)														
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)														
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)														
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)														
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermrt1 overridding Payment Estimate Evenzion 104 op the outreat Patimate													
					32	Nov 2,	SYSTEM	(\$16,605.00)	Estimate Exception 101 on the current Payment Estimate.													
				Total		2021		(\$16,605,00)														
			Material - Tota	- Total				(\$16,605.00) (\$16,605.00)														
			Material - Tota MaterialCredit		31	Oct 18,	SYSTEM	(\$16,605.00) \$16,605.00														
			materialCredit		51	2021	STOTEM															
			Material	- Total				\$16,605.00														
	1700	Tetel	MaterialCredit	- I otal				\$16,605.00														
	1780 - Т 1800		Material		28	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment													
					28	Sep 2,	SYSTEM	(\$9,000.00)	Estimate Exception 84 on the current Payment Estimate.													
					29	2021 Sep 16,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment													
						2021			Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)														
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)														
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)														
						32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)														
				3	3	3	33	33	33	33	33	33		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 herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					:		33	Nov 16, 2021	SYSTEM	(\$9,000.00)												
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)														
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J612222	1800	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)												
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermnt1 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)												
													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							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)			
															4	4	48	Jul 5, 2022	SYSTEM	\$9,000.00
					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,	SYSTEM	(\$9,000.00)												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	1800	MISC. HIGHWAY	Material			2022									
		LIGHTING			50	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					50	Aug 2, 2022	SYSTEM	(\$9,000.00)							
					51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					51	Aug 16, 2022	SYSTEM	(\$9,000.00)							
					52	Sep 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					52	Sep 1, 2022	SYSTEM	(\$9,000.00)							
					53	Sep 15, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					53	Sep 15, 2022	SYSTEM	(\$9,000.00)							
					54	Oct 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					54	Oct 3, 2022	SYSTEM	(\$9,000.00)							
					55	Oct 17, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
											55	Oct 17, 2022	SYSTEM	(\$9,000.00)	
					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)							
					61	Jan 17, 2023	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 16 on the current Payment Estimate.						
					61	Jan 17, 2023	SYSTEM	(\$9,000.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
		Total					-	\$0.00							
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 85 on the current Payment Estimate.						
					28	Sep 2,	SYSTEM	(\$2,395.14)							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1820	MISC. HIGHWAY	Material			2021			
		LIGHTING			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 Paymer Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)	
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Paymen Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payme 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 hermt1 overridding Payme 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 hermt1 overridding Payme 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 Payme 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 hermt1 overridding Payme Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payme 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 Payme Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1830 -	Total						\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1850 -	Total						\$0.00	
ſ	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payme Estimate Exception 104 on the current Payment Estimate.



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1860	SIGNAL HEAD, TYPE 3S	Material	- Total				\$0.00										
		ITPE 33	Material - Tota					\$0.00										
	1860 -	Total						\$0.00										
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.									
					21	May 17, 2021	SYSTEM	(\$4,635.00)										
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)										
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.									
						23	Jun 16, 2021	SYSTEM	(\$4,635.00)									
							24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					24	Jul 1, 2021	SYSTEM	(\$4,635.00)										
							25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)										
						26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$4,635.00)										
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
														27	Aug 16, 2021	SYSTEM	(\$4,635.00)	
					28	Sep 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$4,635.00)										
					29	Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1870 -	Total						\$0.00										
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)										
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)										
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)										
					37	Jan 18,	SYSTEM	\$1,850.00	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	1890	SH-FLAT SHEET - SIGNAL SIGN	Material			2022			Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$1,850.00)																			
					38	Feb 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$1,850.00)																			
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)																			
					40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
						40	Mar 2, 2022	SYSTEM	(\$1,850.00)																		
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
							41	Mar 16, 2022	SYSTEM	(\$1,850.00)																	
						42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$1,850.00)																			
					43	Apr 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$1,850.00)																			
					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)																			
									4		4	44	48	2									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
												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)																			



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the second se	612222	1890		Material		51		SYSTEM	\$1,850.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
						51		SYSTEM	(\$1,850.00)	
For even the set of the						52		SYSTEM	\$1,850.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
						52		SYSTEM	(\$1,850.00)	
In the set of						53		SYSTEM	\$1,850.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
19         0         2022         2022         2022         2022         Estimate Exception 30 on the current Payment Estimate.           19         0         0.02.3         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.17.         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.17.         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.2         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.2         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.2         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.2         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.2         SYSTEM         (61.850.00)         The adjustment offelds the original system generated Material Payment Estimate.           19         0.02.2         SYSTEM         (61.850.00						53		SYSTEM	(\$1,850.00)	
<ul> <li>In the second sec</li></ul>						54		SYSTEM	\$1,850.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
Image: Normal intervent (000)         Normal interven						54		SYSTEM	(\$1,850.00)	
<ul> <li>In the set of the se</li></ul>						55		SYSTEM	\$1,850.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
<ul> <li>Image: Provide the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.</li> <li>Nov 16, SVSTEM (\$1,850.00)</li> <li>Nov 16, SVSTEM (\$1,850.00)</li> <li>Nov 16, SVSTEM (\$1,850.00)</li> <li>Nov 16, SVSTEM (\$1,850.00)</li> <li>SVSTEM (\$1,850.</li></ul>						55		SYSTEM	(\$1,850.00)	
<ul> <li>Image: Part of the second secon</li></ul>						56		SYSTEM	\$1,850.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
<ul> <li>Ford Vision Visio</li></ul>						56		SYSTEM	(\$1,850.00)	
<ul> <li>Image: Provide the state of the</li></ul>						57		SYSTEM	\$1,850.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Image: Normal State						57		SYSTEM	(\$1,850.00)	
<ul> <li>Image: A set of the set of the</li></ul>						58		SYSTEM	\$1,850.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Image: Second						58		SYSTEM	(\$1,850.00)	
Image: series of the series						59		SYSTEM	\$1,850.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Image: Second						59		SYSTEM	(\$1,850.00)	
Image: state in the state i						60		SYSTEM	\$1,850.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Image: state in the intermation of						60		SYSTEM	(\$1,850.00)	
Image: second						61		SYSTEM	\$1,850.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
Image: Note of the image: Note of						61		SYSTEM	(\$1,850.00)	
\$0.00         1890 - Total       Sport       \$0.00         1910       POST, SIGNAL 8 FT. OR 2.4 M       Material       Alerial       21       May 17, 2021       SYSTEM       \$1,935.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment         21       May 17, 2021       SYSTEM       (\$1,935.00)       This adjustment offsets the original system-generated Material Payment         22       Jun 2, 2021       SYSTEM       \$1,935.00       This adjustment offsets the original system-generated Material Payment										
1910       POST, SIGNAL 8 FT. OR 2.4 M       Material       A final       21       May 17, 2021       SYSTEM       \$1,935.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.         21       May 17, 2021       SYSTEM       \$(\$1,935.00)       This adjustment (0021) due to user hillt5 overridding Payment         21       May 17, 2021       SYSTEM       \$(\$1,935.00)       This adjustment offsets the original system-generated Material Payment         22       Jun 2, 2021       SYSTEM       \$1,935.00       This adjustment offsets the original system-generated Material Payment				Material - Tota						
OR 2.4 M     2021     Estimate     Estimate<										
2021     2021       22     Jun 2, 2021       SYSTEM       \$1,935.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment		1910		Material			2021			Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0022) due to user hillt5 overridding Payment						21		SYSTEM	(\$1,935.00)	
						22		SYSTEM	\$1,935.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
22 Jun 2, SYSTEM (\$1,935.00) 2021						22		SYSTEM	(\$1,935.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)																						
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)																						
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)																						
						26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
						26	Aug 2, 2021	SYSTEM	(\$1,935.00)																					
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)																						
						28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)																						
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)																						
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																					
								30	Oct 1, 2021	SYSTEM	(\$2,580.00)																			
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
																	31	Oct 18, 2021	SYSTEM	(\$2,580.00)										
																								32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
												32	Nov 2, 2021	SYSTEM	(\$6,450.00)															
													33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrm11 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 herrm11 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)																						
																							3				35	Dec 16, 2021	SYSTEM	\$11,610.00
						3		:		35	Dec 16, 2021	SYSTEM	(\$11,610.00)																	
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					36	Jan 3,	SYSTEM	(\$11,610.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2022																					
		OR 2.4 M			37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)																			
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)																			
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)																			
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)																			
					41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
								41	Mar 16, 2022	SYSTEM	(\$11,610.00)																
					42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$11,610.00)																			
					43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$11,610.00)																			
					44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
						44	May 2, 2022	SYSTEM	(\$11,610.00)																		
					45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
																			45	May 16, 2022	SYSTEM	(\$11,610.00)					
																							46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																			46	Jun 2, 2022	SYSTEM	(\$11,610.00)					
					47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$11,610.00)																			
					4	4:	48	41	4:	48	48	48							4				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.																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
22	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		50	Aug 2, 2022	SYSTEM	(\$11,610.00)			
					51	Aug 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$11,610.00)			
					52	Sep 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$11,610.00)			
					53	Sep 15, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					53	Sep 15, 2022	SYSTEM	(\$11,610.00)			
						54	Oct 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					54	Oct 3, 2022	SYSTEM	(\$11,610.00)			
					55	Oct 17, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					55	Oct 17, 2022	SYSTEM	(\$11,610.00)			
					56	Nov 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
						56	Nov 2, 2022	SYSTEM	(\$11,610.00)		
							57	Nov 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$11,610.00)			
					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)			
			Material - Tota	- Total				\$0.00			
	1910 -	Total	Material - Tota					\$0.00 \$0.00			
	1910 -	POST, SIGNAL 15	Material		29	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment		
	1920	FT. OR 4.6 M	macnd			2021			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	30	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	31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloep/1 overridding Payment Estimate Exception 108 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		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 herrm11 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$972.00)																		
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					33	Nov 16, 2021	SYSTEM	(\$972.00)																		
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrm11 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					34	Dec 2, 2021	SYSTEM	(\$972.00)																		
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$972.00)																		
					36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
											36	Jan 3, 2022	SYSTEM	(\$972.00)												
					37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					37	Jan 18, 2022	SYSTEM	(\$972.00)																		
					38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$972.00)																		
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$972.00)																		
						40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
																40	Mar 2, 2022	SYSTEM	(\$972.00)							
																					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
									41	Mar 16, 2022	SYSTEM	(\$972.00)														
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$972.00)																		
																						43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
																						4	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1920	POST, SIGNAL 15	Material						Estimate Exception 73 on the current Payment Estimate.																					
		FT. OR 4.6 M			45	May 16, 2022	SYSTEM	(\$972.00)																						
					46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$972.00)																						
					47	Jun 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$972.00)																						
						48	Jul 5, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					48	Jul 5, 2022	SYSTEM	(\$972.00)																						
					49	Jul 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$972.00)																						
					50	Aug 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$972.00)																						
					51	Aug 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
							51	Aug 16, 2022	SYSTEM	(\$972.00)																				
						52	Sep 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
							52	Sep 1, 2022	SYSTEM	(\$972.00)																				
					53	Sep 15, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
									53	Sep 15, 2022	SYSTEM	(\$972.00)																		
									54	Oct 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
																		54	Oct 3, 2022	SYSTEM	(\$972.00)									
																			55	Oct 17, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					55	Oct 17, 2022	SYSTEM	(\$972.00)																						
				56	5															56	Nov 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
						5												56	Nov 2, 2022	SYSTEM	(\$972.00)									
																					Ę		57				5		57	Nov 16, 2022
												57	Nov 16, 2022	SYSTEM	(\$972.00)															
														1	5	Ę	5	58	Dec 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					58	Dec 2, 2022	SYSTEM	(\$972.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
,			Туре	Adjustment Type	Number	Date	Ву																							
J6I2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		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 - Tota	ıl				\$0.00																						
	1920 -	Total						\$0.00																						
	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	\$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$10,292.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	1950 -	Total						\$0.00																						
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.																					
						21	May 17, 2021	SYSTEM	(\$11,930.00)																					
					22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
							22	Jun 2, 2021	SYSTEM	(\$11,930.00)																				
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)																						
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)																						
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)																						
																		26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
											26	Aug 2, 2021	SYSTEM	(\$11,930.00)																
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
						27	Aug 16, 2021	SYSTEM	(\$11,930.00)																					
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
														28 29												28	Sep 2, 2021	SYSTEM	(\$11,930.00)	
																								29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)																						
				- Total		2021		\$0.00																						
				Total																										



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	1960	POST, TYPE C, 55	Material - Tota	Type I				\$0.00							
	1960	FT. ARM						\$0.00							
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$13,359.00)							
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)							
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.						
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)							
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
									24	Jul 1, 2021	SYSTEM	(\$13,359.00)			
									25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
								25	Jul 16, 2021	SYSTEM	(\$13,359.00)				
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
											26	Aug 2, 2021	SYSTEM	(\$13,359.00)	
								27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)							
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)							
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)							
				- Total				\$0.00							
	4000-	Total	Material - Tota					\$0.00							
	1990 - 2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	<b>\$0.00</b> \$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	2000 -							\$0.00							
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		May 17, 2021	SYSTEM	(\$621.00)							
		TRACER WIRE			30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
		¢	Overrun - Tota	l l				\$0.00							



Jan 19, 2023

J6I2222 2020 - 2040 2040 - 2050	CABLE, 16 AWG 2 CONDUCTOR	Material Material - Tota	- Total	29 29	Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$0.00 \$935.00 (\$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.																		
2040 -	CONDUCTOR Total CABLE, 16 AWG 5	Material - Tota			2021 Sep 16,			Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment																		
	CABLE, 16 AWG 5			29		SYSTEM	(\$935.00)																			
	CABLE, 16 AWG 5						(+)																			
	CABLE, 16 AWG 5		1				\$0.00																			
	CABLE, 16 AWG 5	Material					\$0.00																			
2050		Material					\$0.00																			
				29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
				29	Sep 16, 2021	SYSTEM	(\$2,123.00)																			
			- Total				\$0.00																			
		Material - Tota					\$0.00																			
2050 - 1	Total						\$0.00																			
2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.																		
				21	May 17, 2021	SYSTEM	(\$1,881.60)																			
									22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)																		
									23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.													
				23	Jun 16, 2021	SYSTEM	(\$1,881.60)																			
				24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
				24	Jul 1, 2021	SYSTEM	(\$1,881.60)																			
				25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
				25	Jul 16, 2021	SYSTEM	(\$1,881.60)																			
				26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
				26	Aug 2, 2021	SYSTEM	(\$1,881.60)																			
				27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
				27	Aug 16, 2021	SYSTEM	(\$1,881.60)																			
																		2	2	28		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)																			
			25	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																			
2060 - 1	Total						\$0.00																			



Image: Construct of the second seco	1221.00000, yment
PREFORMED CLASS 2       PREFORMED CLASS 2       PREFORMED CLASS 2       PREFORMED 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 qu previous payment estimates. Price Adjustments of ',1221.0000 - 'is applied (if non-zero).         Overrun - Total       Verrun - Total       \$0.00         2080 - Total       Subscription       \$0.00         2100       BASE, CONCRETE       Material       18       Apr 2, 2021       SYSTEM       \$2,320.00       This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0011) due to user kloep)1 overridding F Estimate Exception 59 on the current Payment Estimate.         18       Apr 2, 2021       SYSTEM       \$2,320.00       This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0013) due to user kloep)1 overridding F	1221.00000, yment
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 qu previous payment estimates. Price Adjustments of ',1221.00000 - 'is applied (if non-zero).         Overrun - Total <b>System Overrun - Total System Overrun - Total System Overrun - Total System Overrun - Total System System Overrun - Total System System Overrun - Total System Overrun - Total System System</b>	



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2100 -	Total						\$0.00													
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)													
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)													
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermrt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)													
				- Total				\$0.00													
			Material - Tota					\$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 Setimate Evcention 92 on the current Payment Estimate												
					42	Apr 4,	SYSTEM	(\$3,863.00)	Estimate Exception 92 on the current Payment Estimate.												



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
	LING	Description	Туре	Adjustment Type	Number	Date	By	Anount	. Contented							
22	2150	MISC.	Material			2022										
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)								
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					44	May 2, 2022	SYSTEM	(\$3,863.00)								
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					45	May 16, 2022	SYSTEM	(\$3,863.00)								
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)								
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)								
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
												48	Jul 5, 2022	SYSTEM	(\$3,863.00)	
					49	Jul 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$3,863.00)								
					50	Aug 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$3,863.00)								
					51	Aug 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					51	Aug 16, 2022	SYSTEM	(\$3,863.00)								
					52	Sep 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					52	Sep 1, 2022	SYSTEM	(\$3,863.00)								
					53	Sep 15, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					53	Sep 15, 2022	SYSTEM	(\$3,863.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
ļ	2150 -							\$0.00								
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user 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								
	2160 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)																						
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)																						
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$2,295.00)																						
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)																						
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)																						
					37	Jan 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
										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 kloep11 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)																						
									4	4	4	4	4:	43	4	43	4:	43	43	43	43	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)	· · · · ·		
																									4	4	4	44	44	44
					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,	SYSTEM	(\$2,295.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2190	MISC.	Material			2022																										
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)																								
					47	Jun 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					47	Jun 16, 2022	SYSTEM	(\$2,295.00)																								
					48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.																							
					48	Jul 5, 2022	SYSTEM	(\$2,295.00)																								
					49	Jul 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							
					49	Jul 18, 2022	SYSTEM	(\$2,295.00)																								
						50	Aug 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$2,295.00)																								
					51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
						51	Aug 16, 2022	SYSTEM	(\$2,295.00)																							
							52	Sep 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
						52	Sep 1, 2022	SYSTEM	(\$2,295.00)																							
								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)																								
											ε	5	5	5	51	57	57	57	57	57	5					1		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.																							



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	2190	MISC.	Material		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	ıl				\$0.00								
	2190 -	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 hermrt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)								
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	2200 -							\$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
				٤	8	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,	SYSTEM	(\$15,000.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2210	CONCRETE	Material			2020																	
		FOOTINGS, BOLT DOWN			12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					12	Jan 4, 2021	SYSTEM	(\$15,000.00)															
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)															
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					14	Feb 2, 2021	SYSTEM	(\$15,000.00)															
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)															
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)															
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
						17	Mar 16, 2021	SYSTEM	(\$15,000.00)														
									18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
												18	Apr 2, 2021	SYSTEM	(\$15,000.00)								
											19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					19	Apr 16, 2021	SYSTEM	(\$15,000.00)															
					20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$15,000.00)															
					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)															
				2		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.													
																2	2	2	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		25	Jul 16, 2021	SYSTEM	(\$67,584.00)	
		DOWN			26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)	
					27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)	
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)	
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)	
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)	
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)	
					32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$75,024.00)	
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$75,024.00)	
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)	
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)	
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$94,800.00)	
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)	
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)	
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
12222	2210	CONCRETE	Material						Estimate Exception 101 on the current Payment Estimate.					
		FOOTINGS, BOLT DOWN			39	Feb 16, 2022	SYSTEM	(\$94,800.00)						
					40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$94,800.00)						
					41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$94,800.00)						
					42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)						
					43	Apr 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$94,800.00)						
					44	May 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
										44	May 2, 2022	SYSTEM	(\$94,800.00)	
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
					45	May 16, 2022	SYSTEM	(\$94,800.00)						
					46	Jun 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$94,800.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	2210 -							\$0.00						
	2220	STRUCTURAL STEEL POSTS			35	Dec 16, 2021	SYSTEM	(\$83.06)						
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)						
					42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					50	Aug 2, 2022	SYSTEM	(\$1,083.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$7,567.11)						
			Construction S	Stockpile - To	5	Sep 16,	SYSTEM	(\$7,567.11) \$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI	- Total	5	2020	STOTEM	\$7,567.11						
			Construction S		MI - Total			\$7,567.11						
	2220 -	Total			m - rotal			\$7,567.11						
	2230	PIPE POSTS	Construction		35	Dec 16,	SYSTEM	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	2200	1 II E F 0013	Stockpile		42	2021 Apr 4,	SYSTEM	(\$3,673.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					42	2022	SYSTEM							
					41	Jun 16,	SISIEM	(\$1,337.01)	Fayment Estimate item Aujustitient generated Stockpile Transaction					



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
TOJECI	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i venirei Ks	
612222	2230	PIPE POSTS	Construction Stockpile			2022				
			Stockpile		50	Aug 2, 2022	SYSTEM	(\$478.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					53	Sep 15, 2022	SYSTEM	(\$461.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,734.00)		
			Construction	Stockpile - To	otal			(\$10,734.00)		
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01101	- Total				\$10,734.00		
			Construction	Stockpile STI	MI - Total			\$10,734.00		
	2230 -	Total						\$0.00		
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					50	Aug 2, 2022	SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$259.20)		
			Construction	Stockpile - To	otal			(\$259.20)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$259.20		
	2240 -		Construction Stockpile STMI - Total					\$259.20		
		Total			_			\$0.00		
	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$100.17)		
			Construction	Stockpile - To				(\$100.17)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$100.17		
	0070		Construction	Stockpile STMI - Total				\$100.17		
	2250 -					-		\$0.00		
	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					47	Jun 16, 2022	SYSTEM	(\$1,245.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Tetel	50	Aug 2, 2022	SYSTEM	(\$1,586.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	otal			(\$4,724.20)		
			Construction	Stockpile - To		lun 10	OVOTEN	(\$4,724.20)	Deument Falimete kan Adiustment een met d. St. duite Terre of	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,724.20		
			Construction	Stockpile STI	MI - Total			\$4,724.20		
	2260 -	Total						\$0.00		
	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction



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t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
2	2270	ST-STRUCTURAL	Construction Stockpile	- Total				(\$30,495.60)	
			Construction \$	Stockpile - To	otal			(\$30,495.60)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,495.60	
			Construction S	Stockpile STI	MI - Total			\$30,495.60	
	2270 -	Total						\$0.00	
	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$348.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,013.70	
			Construction S	Stockpile STI	MI - Total			\$1,013.70	
	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
				Tetel	38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,811.00)	
			Construction S	Stockpile - To	1			(\$5,811.00)	
			Construction Stockpile STMI	Tetel	23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,811.00	
			Construction S	Stockpile STI	MI - Total			\$5,811.00	
	2290 - 2300	Total TUBULAR SUPPORT, TYPE	Construction Stockpile		35	Dec 16, 2021	SYSTEM	\$0.00 (\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2315-20	Stockpile	- Total		2021		(\$18,300.00)	
			Construction S		otal			(\$18,300.00)	
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,300.00	
			Construction \$	Stockpile STI	VII - Total			\$18,300.00	
	2300 -	Total						\$0.00	
	2310	TUBULAR SUPPORT, TYPE	Construction Stockpile		57	Nov 16, 2022	SYSTEM	(\$1,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2018-28		- Total				(\$1,400.00)	
			Construction S	Stockpile - To	otal			(\$1,400.00)	
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,400.00	
			Construction S	Stockpile STI	VII - T <u>otal</u>			\$1,400.00	
	2310 -	Total						\$0.00	
- 5	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2320	MISC. HIGHWAY	Construction	Stockpile - To	otal			(\$22,050.00)															
		SIGNING	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	Stockpile STI	VII - Total			\$22,050.00															
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)															
					36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$29,000.00)															
					37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
						37	Jan 18, 2022	SYSTEM	(\$29,000.00)														
					38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$29,000.00)															
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$29,000.00)															
					40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)															
					41	Mar 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$29,000.00)															
					42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
											42	Apr 4, 2022	SYSTEM	(\$29,000.00)									
												43	Apr 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$29,000.00)															
							44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
						44	May 2, 2022	SYSTEM	(\$29,000.00)														
																			45	May 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
							45	May 16, 2022	SYSTEM	(\$29,000.00)													
									46	Jun 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
				46	Jun 2, 2022	SYSTEM	(\$29,000.00)																
					47	Jun 16,	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
612222	2320	MISC. HIGHWAY SIGNING	Material			2022			Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)								
					48	Jul 5, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					48	Jul 5, 2022	SYSTEM	(\$29,000.00)								
					49	Jul 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$29,000.00)								
					50	Aug 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$29,000.00)								
					51	Aug 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					51	Aug 16, 2022	SYSTEM	(\$29,000.00)								
					52	Sep 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					52	Sep 1, 2022	SYSTEM	(\$29,000.00)								
					53	Sep 15, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
								53	Sep 15, 2022	SYSTEM	(\$29,000.00)					
					54	Oct 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
											54	Oct 3, 2022	SYSTEM	(\$29,000.00)		
						55	Oct 17, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
														55	Oct 17, 2022	SYSTEM
					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)								
				- Total				\$0.00								
	2320 -	Total	Material - Tota					\$0.00 \$0.00								
	2320 -	MISC. HIGHWAY SIGNING			25	Jul 16, 2021	SYSTEM	\$0.00 (\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$50,900.00)								
			Construction S		otal			(\$50,900.00)								
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI		23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$50,900.00								
			Construction S	Stockpile STI	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	Jul 16,	SYSTEM	(\$66,000.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	2330	MISC. HIGHWAY	Material			2021																				
		SIGNING			26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$66,000.00)																		
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)																		
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$66,000.00)																		
					29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$66,000.00)																		
					30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																		
					31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
						31	Oct 18, 2021	SYSTEM	(\$66,000.00)																	
							32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermrt1 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)																		
					:	:	3	3														37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermnt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
																					37	Jan 18, 2022	SYSTEM	(\$66,000.00)		
									38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$66,000.00)																		
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		39	Feb 16, 2022	SYSTEM	(\$66,000.00)												
					40	Mar 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	(\$66,000.00)												
					41	Mar 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$66,000.00)												
					42	Apr 4, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$66,000.00)												
					43	Apr 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					43	Apr 18, 2022	SYSTEM	(\$66,000.00)												
					44	May 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					44	May 2, 2022	SYSTEM	(\$66,000.00)												
					45	May 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					45	May 16, 2022	SYSTEM	(\$66,000.00)												
					46	Jun 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$66,000.00)												
					47	Jun 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					47	Jun 16, 2022	SYSTEM	(\$66,000.00)												
					48	Jul 5, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					48	Jul 5, 2022	SYSTEM	(\$66,000.00)												
					49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
																49	Jul 18, 2022	SYSTEM	(\$66,000.00)	
					50	Aug 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$66,000.00)												
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
						51	Aug 16, 2022	SYSTEM	(\$66,000.00)											
						52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					52	Sep 1, 2022	SYSTEM	(\$66,000.00)												
					53	Sep 15, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2330	MISC. HIGHWAY	Material						Estimate Exception 47 on the current Payment Estimate.												
		SIGNING			53	Sep 15, 2022	SYSTEM	(\$66,000.00)													
					54	Oct 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					54	Oct 3, 2022	SYSTEM	(\$66,000.00)													
					55	Oct 17, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					55	Oct 17, 2022	SYSTEM	(\$66,000.00)													
					56	Nov 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					56	Nov 2, 2022	SYSTEM	(\$66,000.00)													
				- Total	1			\$0.00													
			Material - Tota	I				\$0.00													
	2330 -	Total						\$0.00													
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$39,800.00)													
			Construction	Stockpile - To	otal			(\$39,800.00)													
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				e - Total uction Stockpile STM	29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
								\$39,800.00													
				Construction Stockpile S Material			Stockpile STI				\$39,800.00										
						37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 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 hermnt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)													
					39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)													
											40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)													
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
			4	42						4	41	41	4	4			41	Mar 16, 2022	SYSTEM	(\$52,500.00)	
										42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
						42	Apr 4, 2022	SYSTEM	(\$52,500.00)												
				2	43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
							43	Apr 18, 2022	SYSTEM	(\$52,500.00)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Туре														
J6l2222	2340	MISC. HIGHWAY SIGNING	Material		44	May 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					44	May 2, 2022	SYSTEM	(\$52,500.00)										
					45	May 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					45	May 16, 2022	SYSTEM	(\$52,500.00)										
					46	Jun 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					46	Jun 2, 2022	SYSTEM	(\$52,500.00)										
					47	Jun 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					47	Jun 16, 2022	SYSTEM	(\$52,500.00)										
					48	Jul 5, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					48	Jul 5, 2022	SYSTEM	(\$52,500.00)										
					49	Jul 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$52,500.00)										
					50	Aug 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
														50	Aug 2, 2022	SYSTEM	(\$52,500.00)	
					51	Aug 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					51	Aug 16, 2022	SYSTEM	(\$52,500.00)										
					52	Sep 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					52	Sep 1, 2022	SYSTEM	(\$52,500.00)										
					53	Sep 15, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					53	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 -	Total						\$0.00										



JACC22         ZAD         Mascell         Jack         Des         Set STATE         Genome         The selection of close of the string or system of Model Payment Editability.           JACC2         SUSMING         Marcell         SuSMING         Part Sector         SuSMING         Part Sector         SuSMING         Part Sector         SuSMING         Part Sector         Part Se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J612222	2350		Material	51	35		SYSTEM	\$6,000.00	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment	
200         Ford         2012         257154         96,0000         Phina signame (infigure (infi						35		SYSTEM	(\$6,000.00)		
						36	Jan 3,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment	
Vertex         Solution         <						36		SYSTEM	(\$6,000.00)		
<ul> <li> <ul> <li></li></ul></li></ul>						37	Jan 18,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment	
230						37		SYSTEM	(\$6,000.00)		
<ul> <li>Interval in the second s</li></ul>						38		SYSTEM	\$6,000.00	Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment	
202         202         Estimate Exception 100 of the ourset keep 1 overhelding Payment Estimate Exception 100 on the current Payment Estimate Exception 101 on the current Payment Estimate Exception 110 the current Payment Estimate Exception 110 the current						38		SYSTEM	(\$6,000.00)		
$ \begin{array}{                                    $						39		SYSTEM	\$6,000.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment	
2022         5000         Estimate Exception 10 on the current Payment Estimate.           40         Nar. 2         SVSTEM         (66,000,00)           40         Nar. 2         SVSTEM         (66,000,00)           41         Nar. 3         SVSTEM         (66,000,00)           1         Var. 16         SVSTEM         (58,620,000,00)           1         Var. 16         SVSTEM         (58,452,00)           1         Var. 16         SVSTEM         (58,452,00)           1         Var. 16         SVSTEM         (58,452,00)           1         Var. 16 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$6,000.00)</td> <td></td>						39		SYSTEM	(\$6,000.00)		
40         Mar 2,         SYSTEM         (8,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.           1         Mar 16,         SYSTEM         (8,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.           2380         Total         • Total         \$935E         \$0.000           Material - Total         \$937EM         (83.452.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.           2380         BASE, CONCRETE         Material         \$937EM         \$93.452.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.           2380         BASE, CONCRETE         Material         \$937EM         \$93.452.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.           2380         Total         \$937EM         \$93.452.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20117 on the current Payment Estimate.           2440         PAPROACH SAND         Material - Total         \$937EM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 200 the current Payment Estimate.						40		SYSTEM	\$6,000.00	Estimate Item Adjustment (0040) due to user hillt5 overridding Payment	
Image: Provide the set of the se						40		SYSTEM	(\$6,000.00)		
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c c  \hline  c c c  \hline  c c c c$						41		SYSTEM	\$6,000.00	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment	
Image: stand biology of the						41		SYSTEM	(\$6,000.00)		
230 - Total     50.00       230 BASE, CONCRETE     Material     33     Nov 17, 2021     SYSTEM     \$3.452.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.       230 - Total     - Total     50.00       Seg 6, 575EM       Seg 6, 575EM <td colspa<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
2380     BASE, CONCRETE     Material     3     Nov 17. 2021     SYSTEM     \$3,452.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.       30     Nov 16. 2021     SYSTEM     \$(3,452.00)       • Total       50.00       2380 - Total       50.00       280 - Total       280 - Total       280 - State       280 - Total       280 - Total       280 - State       State       ApproAct HSLB (MAJOR ROAD)       Material - Total       290 - State       280 - State       280 - State       280 - State       State       281 - State       280				Material - Tota	I						
Image: Provide the set of the se											
Image: Constraint of the second sec		2380	BASE, CONCRETE	Material		33		SYSTEM	\$3,452.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						33		SYSTEM	(\$3,452.00)		
2880 - Total         S0.00           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 term Adjustment (0053) due to user kloepi) overridding Payment Estimate Exception 7 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           31         Oct 18, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           32         Nov 3, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the											
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 tem Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$20,945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           30         Oct 1, 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         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermit overridding Payment Estimate Item Adjustment (0049) due to user hermit overridding Payment Estimate Item Adjustment (0049) due to user hermit overridding Payment Estimate				Material - Tota							
APPROACH SLAB (MAJOR ROAD)Image: Sep 162021Sep 16SYSTEMEstimate Item Adjustment (0053) dué to user kloep)1 overridding Payment Estimate Exception 7 on the current Payment Estimate.29Sep 16SYSTEM(\$20,945.00)30Oct 1, 2021SYSTEM\$20,945.0030Oct 1, 2021SYSTEM\$20,945.0030Oct 1, 2021SYSTEM(\$20,945.00)31Oct 18, 2021SYSTEM\$20,945.0031Oct 18, 2021SYSTEM\$20,945.0031Oct 18, 2021SYSTEM\$20,945.0032Nov 3, 2021SYSTEM\$20,945.0032Nov 3, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0033Mov 2, 2021SYSTEM\$20,945.00											
2021202120212021202130Oct 1, 2021SYSTEM\$20,945.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepi) overridding Payment Estimate Exception 10 on the current Payment Estimate.30Oct 1, 2021SYSTEM(\$20,945.00)31Oct 18, 2021SYSTEM\$20,945.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepi) overridding Payment Estimate Exception 13 on the current Payment Estimate.31Oct 18, 2021SYSTEM(\$20,945.00)32Nov 3, 2021SYSTEM\$20,945.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.32Nov 2, 2021SYSTEM\$20,945.00This adjustment (0049) due to user hermit overridding Payment Estimate Exception 11 on the current Payment Estimate.32Nov 2, 2021SYSTEM\$20,945.00This adjustment (0049) due to user hermit overridding Payment Estimate Exception 11 on the current Payment Estimate.		2640	APPROACH SLAB	Material		29		SYSTEM	\$20,945.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment	
20212021SYSTEMSYSTEMEstimate Exception 10 on the current Payment Estimate.30Oct 1, 2021SYSTEM(\$20,945.00)31Oct 18, 2021SYSTEM\$20,945.0031Oct 18, 2021SYSTEM\$20,945.0031Oct 18, 2021SYSTEM\$20,945.0031Oct 18, 2021SYSTEM\$20,945.0032Nov 3, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.00						29		SYSTEM	(\$20,945.00)		
202120212021202131Oct 18, 2021SYSTEM\$20,945.00This 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.31Oct 18, 2021SYSTEM(\$20,945.00)32Nov 3, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM\$20,945.0032Nov 2, 2021SYSTEM(\$20,945.00)						30		SYSTEM	\$20,945.00	Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment	
20212021SYSTEM 2021(\$20,945.00)31Oct 18, 2021SYSTEM 2021(\$20,945.00)32Nov 3, 2021SYSTEM 2021\$20,945.0032Nov 2, 2021SYSTEM 2021\$20,945.00)32Nov 2, 2021SYSTEM 2021(\$20,945.00)						30		SYSTEM	(\$20,945.00)		
2021202120212021202132Nov 3, 2021SYSTEM\$20,945.00This 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.32Nov 2, 2021SYSTEM\$20,945.00						31		SYSTEM	\$20,945.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment	
2021     2021     Estimate Item Adjustment (0049) due to user hermt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.       32     Nov 2, 2021     SYSTEM     (\$20,945.00)						31		SYSTEM	(\$20,945.00)		
2021						32		SYSTEM	\$20,945.00	Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment	
33 Nov 17, SYSTEM \$20,945.00 This adjustment offsets the original system-generated Material Payment						32		SYSTEM	(\$20,945.00)		
						33	Nov 17,	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2640	APPROACH SLAB	Material			2021			Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
		(MAJOR ROAD)			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 hermt1 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 hermt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$20,945.00)																		
						36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)																		
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
										37	Jan 18, 2022	SYSTEM	(\$20,945.00)													
														38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
															38	Feb 1, 2022	SYSTEM	(\$20,945.00)								
							39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						39	Feb 16, 2022	SYSTEM	(\$20,945.00)																	
						40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
								40	Mar 2, 2022	SYSTEM	(\$20,945.00)															
					41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)																		
														42	Apr 4, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
																	42	Apr 4, 2022	SYSTEM	(\$20,945.00)						
																					43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
							43	Apr 18, 2022	SYSTEM	(\$20,945.00)																
								4:		4	44						4	4.	4.	4	44	May 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
																						44	May 2, 2022	SYSTEM	(\$20,945.00)	
																									4	
												45	May 16, 2022	SYSTEM	(\$20,945.00)											
							46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					46	Jun 2, 2022	SYSTEM	(\$20,945.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					47	Jun 16, 2022	SYSTEM	(\$20,945.00)																								
					48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					48	Jul 5, 2022	SYSTEM	(\$20,945.00)																								
					49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					49	Jul 18, 2022	SYSTEM	(\$20,945.00)																								
					50	Aug 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					50	Aug 2, 2022	SYSTEM	(\$20,945.00)																								
					51	Aug 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
						51	Aug 16, 2022	SYSTEM	(\$20,945.00)																							
					52	Sep 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
											52	Sep 1, 2022	SYSTEM	(\$20,945.00)																		
					53	Sep 15, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					53	Sep 15, 2022	SYSTEM	(\$20,945.00)																								
					54	Oct 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					54	Oct 3, 2022	SYSTEM	(\$20,945.00)																								
					55	Oct 17, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
												55	Oct 17, 2022	SYSTEM	(\$20,945.00)																	
																				56	Nov 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
								56	Nov 2, 2022	SYSTEM	(\$20,945.00)																					
																57	Nov 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					57	Nov 16, 2022	SYSTEM	(\$20,945.00)																								
													5			58	54	58	5	5								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.
								5	58	Dec 2, 2022	SYSTEM										(\$20,945.00)											
											5											5				_	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,	SYSTEM	(\$20,945.00)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
,			Туре	Adjustment Type	Number	Date	Ву																		
612222	2640	BRIDGE	Material			2023																			
		APPROACH SLAB (MAJOR ROAD)			61	Jan 17, 2023	SYSTEM	\$20,945.00	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.																
					61	Jan 17, 2023	SYSTEM	(\$20,945.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	2640 -	Total						\$0.00																	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)																	
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)																	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
								18	Apr 2, 2021	SYSTEM	(\$5,050.00)														
								19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)																	
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
													20	May 3, 2021	SYSTEM	(\$5,050.00)									
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$5,050.00)																	
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)																	
																					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
									23	Jun 16, 2021	SYSTEM	(\$5,050.00)													
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	2650 -	Total						\$0.00																	
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2660 -	Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	2670	SLAB ON STEEL	Material	. ) po	14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)														
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)														
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)														
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)														
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)														
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)														
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
							20	May 3, 2021	SYSTEM	(\$99,640.00)												
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
						21	May 17, 2021	SYSTEM	(\$100,580.00)													
						22	Jun 2, 2021	SYSTEM	\$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 herrm11 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					27	Aug 16,	SYSTEM	(\$100,580.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2670	SLAB ON STEEL	Material			2021																				
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)																		
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$100,580.00)																		
					30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$100,580.00)																		
						31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
							31	Oct 18, 2021	SYSTEM	(\$100,580.00)																
					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)																		
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrm11 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.		
																				3!	39	3!	3	3	39	Feb 16, 2022
								40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
													40	Mar 2, 2022	SYSTEM	(\$100,580.00)										
						41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 2	2670	SLAB ON STEEL	Material	.,po	41	Mar 16, 2022	SYSTEM	(\$100,580.00)	
					42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)	
					43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$100,580.00)	
					44	May 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$100,580.00)	
					45	May 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$100,580.00)	
					46	Jun 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)	
					47	Jun 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$100,580.00)	
					48	Jul 5, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$100,580.00)	
					49	Jul 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$100,580.00)	
					50	Aug 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$100,580.00)	
					51	Aug 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$100,580.00)	
				- Total				\$0.00	
		<b>T</b>	Material - Tota					\$0.00	
	2670 -		Maderial		10	Ann 10	0/0751	\$0.00	
2	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,614.00)	
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2690	CORRAL CURB	Material		21	May 17, 2021	SYSTEM	(\$16,614.00)																					
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$16,614.00)																					
					23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)																					
						24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrm11 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
						24	Jul 1, 2021	SYSTEM	(\$16,614.00)																				
					25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)																					
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
									26	Aug 2, 2021	SYSTEM	(\$16,614.00)																	
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)																					
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)																					
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$16,614.00)																					
						30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
																				30	Oct 1, 2021	SYSTEM	(\$16,614.00)						
													31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
																							31	Oct 18, 2021	SYSTEM	(\$21,294.00)			
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$21,294.00)																					
																									33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
																					33	Nov 16, 2021	SYSTEM	(\$21,294.00)					
																		34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
												34	Dec 2, 2021	SYSTEM	(\$21,294.00)														
					35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2690	CORRAL CURB	Material						Estimate Exception 67 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)															
					36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)															
					37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$21,294.00)															
						38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
							38	Feb 1, 2022	SYSTEM	(\$21,294.00)													
						39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
						39	Feb 16, 2022	SYSTEM	(\$21,294.00)														
							40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
							40	Mar 2, 2022	SYSTEM	(\$21,294.00)													
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
								41	Mar 16, 2022	SYSTEM	(\$21,294.00)												
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)															
						43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
										43	Apr 18, 2022	SYSTEM	(\$21,294.00)										
								44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
																		44	May 2, 2022	SYSTEM	(\$21,294.00)		
																	45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$21,294.00)															
											46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
																		46	Jun 2, 2022	SYSTEM	(\$21,294.00)		
				4	4												47	Jun 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
											47	Jun 16, 2022	SYSTEM	(\$21,294.00)									
																				4	4		4
					48	Jul 5, 2022	SYSTEM	(\$21,294.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2690	CORRAL CURB	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49	Jul 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					49	Jul 18, 2022	SYSTEM	(\$21,294.00)																		
					50	Aug 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					50	Aug 2, 2022	SYSTEM	(\$21,294.00)																		
					51	Aug 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					51	Aug 16, 2022	SYSTEM	(\$21,294.00)																		
				- Total		LOLL		\$0.00																		
			Material - Tota	I				\$0.00																		
	2690 -	- Total						\$0.00																		
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					17	Mar 16, 2021	SYSTEM	(\$13,114.00)																		
					18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
										18	Apr 2, 2021	SYSTEM	(\$33,022.00)													
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)																		
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					20	May 3, 2021	SYSTEM	(\$74,892.00)																		
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
										21	May 17, 2021	SYSTEM	(\$133,826.00)	•												
																		22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)																		
																						23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)																		
										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.												
								2	2	2	2	24	24	24	24	24	2	2	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)																		
						2021																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)																		
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)																		
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)																		
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)																		
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)																		
				- Total				\$0.00																		
	0700		Material - Tota					\$0.00																		
	2700 -		Material		20	March	OVOTEN	\$0.00	This adjustment effects the adjustment of the transfer																	
	2720	0 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.												
				2	2	25	Jul 16, 2021	SYSTEM	(\$25,900.00)																	
			2	26	26	26	26	26	26	26	26	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	27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermrt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
				27	Aug 16, 2021	SYSTEM	(\$25,900.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	2720	MISC.	Material	Туре	28	Sep 2,	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment			
J012222	2720	MISC.	Material		20	2021	STSTEM	\$25,900.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$25,900.00)				
					29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$29,225.00)				
					30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$29,225.00)				
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)				
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)				
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)	Example Exception to on the outfort Faymon Estimate.			
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					34	Dec 2, 2021	SYSTEM	(\$11,375.00)				
								35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)				
								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		2022		\$0.00				
			Material - Tota	1				\$0.00				
	2720 -	Total						\$0.00				
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)				
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)				
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$2,550.00)				
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$2,550.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2730	REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt6 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)																						
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)																						
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrm11 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
							24	Jul 1, 2021	SYSTEM	(\$2,550.00)																				
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
							25	Jul 16, 2021	SYSTEM	(\$2,550.00)																				
						26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt6 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 herrm11 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)																						
														:	:				:	3	3	3	3			33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrm11 overridding Payment Estimate Exception 81 on the current Payment Estimate.
								33	Nov 16, 2021	SYSTEM	(\$2,550.00)																			
																									34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)																						
					35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					35	Dec 16,	SYSTEM	(\$2,550.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	2730	REINFORCING	Material			2021																								
		STEEL (EPOXY COATED)			36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)																						
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)																						
					38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)																						
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	2730 -	Total						\$0.00																						
	2750	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$29,700.00)																						
					49	Jul 18, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
								49	Jul 18, 2022	SYSTEM	(\$29,700.00)																			
						50	Aug 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
											50	Aug 2, 2022	SYSTEM	(\$29,700.00)																
					51	Aug 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
																					51	Aug 16, 2022	SYSTEM	(\$29,700.00)						
															52	Sep 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					52	Sep 1, 2022	SYSTEM	(\$29,700.00)																						
					53	Sep 15, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					53	Sep 15, 2022	SYSTEM	(\$29,700.00)																						
			54	54 54 55 55	54	54	54	54	54 55	54 55	54 55	54	54	54	5	5	5	5	5	5		1				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)									
																		5	55	55	55	5	5				55	Oct 17, 2022	SYSTEM	\$29,700.00
													Ę	5	5	Ę					55	55	55	Oct 17, 2022	SYSTEM	(\$29,700.00)				
					56	Nov 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					56	Nov 2,	SYSTEM	(\$29,700.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2750		Material			2022																
		BEARING			57	Nov 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					57	Nov 16, 2022	SYSTEM	(\$29,700.00)														
					58	Dec 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					58	Dec 2, 2022	SYSTEM	(\$29,700.00)														
					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 Estimate Exception 12 on the current Payment Estimate.													
					60	Jan 3, 2023	SYSTEM	(\$29,700.00)														
					61	Jan 17, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					61	Jan 17, 2023	SYSTEM	(\$29,700.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2750 -	Total						\$0.00														
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total																		
			Construction S Construction Stockpile STMI	Stockpile - To				(\$9,471.00)														
					14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$9,471.00														
			Construction	Stockpile STMI - Total				\$9,471.00														
	2790 -							\$0.00														
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		40	Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)														
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$2,370.00)														
						42	Apr 4, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					42	Apr 4, 2022	SYSTEM	(\$2,370.00)														
																	4	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	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2800	SUBSTRUCTURE REPAIR	Material		45	May 16, 2022	SYSTEM	(\$2,370.00)																					
		(UNFORMED)			46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2800 -	Total						\$0.00																					
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)																					
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
							19	Apr 16, 2021	SYSTEM	(\$73,628.00)																			
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
								20	May 3, 2021	SYSTEM	(\$131,140.00)																		
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$165,742.00)																					
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																					
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
						23	Jun 16, 2021	SYSTEM	(\$234,314.00)																				
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user 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)																					
													2			21		27	2		2			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
																				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.																	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	i sonaris
22	2810	SUPERSTRUCTURE REPAIR	Material		29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
		(UNFORMED)			30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$374,302.00)	
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$374,302.00)	
					32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)	
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrm11 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total	1			\$0.00	
			Material - Tota	I				\$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 herrm11 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2830 -	Total						\$0.00	
	2860	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,850.00)	
					49	Jul 18, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2860	REHABILITATE	Material			2022			
		BEARING			50	Aug 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$12,850.00)	
					51	Aug 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$12,850.00)	
					52	Sep 1, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$12,850.00)	
					53	Sep 15, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$12,850.00)	
					54	Oct 3, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$12,850.00)	
					55	Oct 17, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$12,850.00)	
					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)	
					61	Jan 17, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$12,850.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2860 -	Total						\$0.00	
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Sep 16,	SYSTEM	(\$14,877.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2930	AESTHETIC	Material			2021																	
		CONCRETE STAIN			30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2930 -	Total						\$0.00															
	2940	MECHANICALLY	Material		8	Nov 2,	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment														
	2340	STABILIZED EARTH WALL SYS	Material			2020			Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)															
						9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
							9	Nov 16, 2020	SYSTEM	(\$352,312.50)													
							10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
								10	Dec 2, 2020	SYSTEM	(\$514,875.00)												
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
										11	Dec 16, 2020	SYSTEM	(\$514,875.00)										
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
								12	Jan 4, 2021	SYSTEM	(\$542,000.00)												
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
											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)			
																	1	1?	18	18	1	1	
					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,	SYSTEM	(\$542,000.00)	· · · · · · · · · · · · · · · · · · ·															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	2940	MECHANICALLY	Material			2021																									
		STABILIZED EARTH WALL SYS			20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$542,000.00)																							
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					21	May 17, 2021	SYSTEM	(\$542,000.00)																							
					22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)																							
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)																							
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)																							
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
						25	Jul 16, 2021	SYSTEM	(\$542,000.00)																						
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)																							
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
				27	Aug 16, 2021	SYSTEM	(\$542,000.00)																								
						28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
																											28	Sep 2, 2021	SYSTEM	(\$542,000.00)	
																									29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
																									29	Sep 16, 2021	SYSTEM	(\$542,000.00)			
						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)																							
																			3								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 herrm11 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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material		33	Nov 16, 2021	SYSTEM	(\$542,000.00)																				
		WALL SYS			34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)																				
						35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)																				
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																				
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)																				
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)																				
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)																				
						40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$542,000.00)																				
					41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)																				
						42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
																						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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2940		Material						Estimate Exception 64 on the current Payment Estimate.													
		STABILIZED EARTH WALL SYS			47	Jun 16, 2022	SYSTEM	(\$542,000.00)														
					48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$542,000.00)														
					49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$542,000.00)														
					50	Aug 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$542,000.00)														
					51	Aug 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					51	Aug 16, 2022	SYSTEM	(\$542,000.00)														
					52	Sep 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					52	Sep 1, 2022	SYSTEM	(\$542,000.00)														
					53	Sep 15, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					53	Sep 15, 2022	SYSTEM	(\$542,000.00)														
								54	Oct 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
													54	Oct 3, 2022	SYSTEM	(\$542,000.00)						
					55	Oct 17, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
											55	Oct 17, 2022	SYSTEM	(\$542,000.00)								
																56	Nov 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
																		56	Nov 2, 2022	SYSTEM	(\$542,000.00)	
					57	Nov 16, 2022	SYSTEM	(\$542,000.00)														
								58	Dec 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
						5			51									58	Dec 2, 2022	SYSTEM	(\$542,000.00)	
																				5		
										5	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)														



Jan 19, 2023

M2222         M2         MEDIALIZED FAM WALL SYS WALL SYS WA	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Image: state in the state i	22 2	2940	STABILIZED EARTH	Material	Type	61		SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Scrimente Screenting 14 on the current Payment Estimate				
Image: state         Image: state<			WALL OTO			61		SYSTEM	(\$542,000.00)	Estimate Exception 14 on the current rayment Estimate.				
2440 - Total         Second Stockyle         Image: Stockyle         Second Stockyle         Second Stock					- Total				\$0.00					
2960         MISC. FENCING Non-pice         Construction Stockpile         21         May 17. 2021         SYSTEM (\$16,591.23)         (\$16,591.23)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total           Construction Stockpile         4         Sep 2. SYSTEM         SYSTEM         316,591.23         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STUP           260-Total         Construction Stockpile - Total         5         5         5         5           260-Total         Construction Stockpile STUP - Total         5         5         5         5           2000         CONSTRUCTIONED         SYSTEM         316,591.23         5         5         5           2000         CONSTRUCTIONED         Material         2         3         SYSTEM         30,591.23         5           2000         CONSTRUCTIONED         Material         2         3         SYSTEM         30,290.50         This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (056) due to user histocorriding Pay Estimate Item Adjustement (056) due to user histocoriding Pay Estimate Item Adjustme				Material - Tota	1				\$0.00					
Slockpile         Construction         Slockpile         Zodi         Kite Status           Construction         Construction         4         Sep.2         SYSTEM         \$16,591,23         Payment Estimate frem Adjustment generated Slockpile Transaction           Stockpile         - Total         Construction Slockpile STM         \$16,591,23         Payment Estimate frem Adjustment generated Material Pay           2900 - Total         Construction Slockpile STM         \$16,591,23         Payment Estimate frem Adjustment offeets the original system-generated Material Pay           9000         CONSPECT         SUSSTEM         \$20,306,50         This adjustment offeets the original system-generated Material Pay           9000         CONSPECT         SUSSTEM         \$20,306,50         This adjustment offeets the original system-generated Material Pay           26         Jul 16         SYSTEM         \$20,306,50         This adjustment offeets the original system-generated Material Pay           26         Jul 20         SYSTEM         \$38,719,50         This adjustment offeets the original system-generated Material Pay           27         Jul 16         SYSTEM         \$38,719,50         This adjustment offeets the original system-generated Material Pay           3100         Material - Total         Sign 24,50         SYSTEM         \$38,719,50         This adjustment offeets the origina	2	2940 -	Total						\$0.00					
Construction Stockpile -Total         (\$10,591.2)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI           2950 - Total         - Total         \$16,591.23         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI           2950 - Total         - Total         \$16,591.23         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI           2950 - Total         - Total         \$16,591.23         Payment Estimate Item Adjustment offsets the original system-generated Material Payee Estimate Exception 34 on the current Payment Estimate.           2950 - Total         2000         CLASS B         Material         25         Jul 16,         SYSTEM         \$20,396.50         This adjustment offsets the original system-generated Material Payee           265         Jul 16,         SYSTEM         \$20,396.50         This adjustment offsets the original system-generated Material Paye           26         Jul 16,         SYSTEM         \$30,719.50         This adjustment offsets the original system-generated Material Paye           27         Aug 16,         SYSTEM         \$33,719.50         This adjustment offsets the original system-generated Material Paye           3000 - Total         - Total         Jul 16,         SYSTEM         \$33,719.50         This adjustment offsets the original system-generated Material Paye          3000 - Total         Jul 16,	2	2960	MISC. FENCING			21		SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: statution stockpile         A         Sep 2, SYSTEM         S16,591.23 Statute         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STML = Total           Stockpile STML = Total         S16,591.23 Statute         Stockpile STML = Total         S					- Total				(\$16,591.23)					
Stockplin         Strong         Stro					Stockpile - To									
Sin Section Stockpile STMI - Total         S16, 591, 23           S000         Class B CONCRETE (SUBSTRUCTURE)         Material CONCRETE (SUBSTRUCTURE)         Sin				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
2960 - Total       SVSTEM       50.00         3000       CLASS B CONCRET (SUBSTRUCTURE)       Material       25       Jul 16, 2021       SYSTEM       \$20,396.50       This adjustment offsets the original system-generated Material Payr Estimate Exception 34 on the current Payment Estimate.         26       Jul 16, 2021       SYSTEM       \$20,396.50)       This adjustment offsets the original system-generated Material Payr Estimate Exception 34 on the current Payment Estimate.         26       Jul 16, 2021       SYSTEM       \$39,719.50)       This adjustment offsets the original system-generated Material Payr Estimate Exception 35 on the current Payment Estimate.         26       Aug 2, 2021       SYSTEM       \$39,719.50)       This adjustment offsets the original system-generated Material Payr Estimate Exception 35 on the current Payment Estimate.         27       Aug 16, 2021       SYSTEM       \$39,719.50)       This adjustment offsets the original system-generated Material Payr Estimate Exception 26 on the current Payment Estimate.         3100       Material - Total       50.00       50.00       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 30 on the current Payment Estimate.         3100       Material - Total       36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 93 on the current Payment Estimate.     <														
3000       CLASS B CONCRETE CONCRETE (SUBSTRUCTURE)       Material Advance Material       Material Participant Partiti Paritipant Participant Participant Participan				Construction S	Stockpile STI	STMI - Total								
Solution         CONCRETE (SUBSTRUCTURE)         Image: Substructure in the image: Subst														
3100       MISC. HIGHWAY LIGHTING       Material - Total       36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate tem Adjustment (0051) due to user hillfs overridding Payn Estimate tem Adjustment offsets the original system-generated Material Payr Estimate tem Adjustment (0051) due to user hillfs overridding Payn Estimate tem Adjustment (0051) due to user hermit overridding Payn Estimate tem Adjustment (0051) due to user hermit overridding Payn Estimate tem Adjustment (0051) due to user hermit overridding Payn Estimate tem Adjustment (0051) due to user hermit overridding Payn Estimate tem Adjustment (0057) due to user hermit overridding Payn Estimate tem Adjustment (0057) due to user hermit overridding Payn Estimate tem Adjustment (0057) due to user hermit overridding Payn Estimate tem Adjustment (0057) due to user hermit overridding Payn Estimate tem Adjustment (0057) due to user hillfs overridding Payn Estimate tem Adjustment (0057) due to user hillfs overridding Payn Estimate tem Adjustment (0057) due to user hillfs overridding Payn Estimate tem Adjustment (0057) due to user hillfs overridding Payn Estimate tem Adjustment (0057) due to user hillfs overridding Payn Estimate tem Adjustment (0057) due to user hillfs overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem Adjustment (0055) due to user hermit overridding Payn Estimate tem	3	3000	CONCRETE	Material		25		SYSTEM	\$20,396.50	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment				
A product of the control of the con						25		SYSTEM	(\$20,396.50)					
3000 - Total       - Total       2021       C       SYSTEM       \$339,719.50       This adjustment offsets the original system-generated Material Payre         3000 - Total       - Total       - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       MISC, HIGHWAY       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       MISC, HIGHWAY       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       MISC, HIGHWAY       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       MISC, HIGHWAY       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       MISC, HIGHWAY       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payre         3100       BRIDGE       Material - Total       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Pa						26		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.				
Aug 16, 2021       2021       Estimate Item Adjustment (0045) due to user herm11 overridding Page Estimate Exception 26 on the current Pagment Estimate.         - Total       - Total       50.00         3000 - Total       - Total       50.00         3100       MISC. HIGHWAY, LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00         3100       MISC. HIGHWAY, LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00         3100       MISC. HIGHWAY, LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00         3100       MISC. HIGHWAY, LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00         3100       MISC. HIGHWAY       Material - Total       36       Jan 18, 2022       SYSTEM       \$23,212.00         3100       MISC. HIGHWAY       Material - Total       37       Jan 18, 2022       SYSTEM       \$23,212.00         3100       Material - Total       32       Nov 3, SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Page         3100       BRIDGE       Material - Total       32       Nov 3, SYSTEM       \$10,375.00       This adjustment offsets the original system-generated Material Page <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>(\$39,719.50)</td> <td></td>						26		SYSTEM	(\$39,719.50)					
3000 - Total       - Total       \$0.00         3000 - Total       Material - Total       \$0.00         3100       MISC. HIGHWAY LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0057) due to user hillfs overridding Payn Estimate Exception 93 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0057) due to user hillfs overridding Payn Estimate Exception 93 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       \$23,212.00         37       Jan 18, 2022       SYSTEM       \$23,212.00         4       - Total       37       Jan 18, 2022       SYSTEM       \$23,212.00         5       - Total       37       Jan 18, 2022       SYSTEM       \$23,212.00         6       - Total       37       Jan 18, 2022       SYSTEM       \$23,212.00         7       Jan 18, 2022       SYSTEM       \$20.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 93 on the current Payment Estimate.         3100 - Total       50.00       SYSTEM       \$19,375.00       This adjustment offsets the original system-generated Material Payr									27		SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
Material - Total       \$0.00         3000 - Total       \$0.00         3100       MISC. HIGHWAY LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0057) due to user hillt5 overridding Payr Estimate Exception 93 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0057) due to user hermt1 overridding Payr Estimate Item Adjustment (0055) due to user hermt1 overridding Payr Estimate Item Adjustment (0055) due to user hermt1 overridding Payr Estimate Item Adjustment (0055) due to user hermt1 overridding Payr Estimate Item Adjustment (0055) due to user hermt1 overridding Payr Estimate Item Adjustment (0055) due to user hermt1 overridding Payr Estimate Item Adjustment (0055) due to user hermt1 overridding Payr Estimate Exception 93 on the current Payment Estimate.         3100 - Total       Total       \$0.00         3100 - Total       32       Nov 3, SYSTEM       \$19,375.00       This adjustment offsets the original system-generated Material Payr						27		SYSTEM	(\$39,719.50)					
3000 - Total       \$0.00         3100       MISC. HIGHWAY LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 93 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 93 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0055) due to user herrmt1 overridding Payr Estimate Exception 93 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0055) due to user herrmt1 overridding Payr Estimate Exception 93 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 93 on the current Payment Estimate.         3100 - Total       - Total       \$0.00       1000000000000000000000000000000000000					- Total				\$0.00					
3100       MISC. HIGHWAY LIGHTING       Material       36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0057) due to user hillto overridding Payn Estimate Exception 93 on the current Payment Estimate.         36       Jan 3, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0057) due to user hermt1 overridding Payn Estimate Item Adjustment (0055) due to user hermt1 overridding Payn Estimate Item Adjustment (0055) due to user hermt1 overridding Payn Estimate Item Adjustment (0055) due to user hermt1 overridding Payn Estimate Item Adjustment (0055) due to user hermt1 overridding Payn Estimate Item Adjustment (0055) due to user hermt1 overridding Payn Estimate Exception 93 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payn Estimate Exception 93 on the current Payment Estimate.         37       Jan 18, 2022       SYSTEM       \$23,212.00       This adjustment offsets the original system-generated Material Payn Estimate Exception 93 on the current Payment Estimate.         3100 - Total       Total       \$0.00       \$0.00         3100       BRIDGE       Material       32       Nov 3,       SYSTEM       \$19,375.00       This adjustment offsets the original system-generated Material Payn				Material - Tota	ıl				\$0.00					
LIGHTING       LIGHTING       2022       Image: Second s	3	3000 -	Total						\$0.00					
A Second Seco	3	3100	MISC. HIGHWAY			36		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.				
A log of the second							36		SYSTEM	(\$23,212.00)				
All         All <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>\$23,212.00</td> <td>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.</td>						37		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.				
Material - Total     \$0.00       3100 - Total     \$0.00       3160     BRIDGE     Material     32     Nov 3,     SYSTEM     \$19,375.00     This adjustment offsets the original system-generated Material Payr						37		SYSTEM	(\$23,212.00)					
3100 - Total     \$0.00       3160     BRIDGE     Material     32     Nov 3,     SYSTEM     \$19,375.00     This adjustment offsets the original system-generated Material Payr					- Total				\$0.00					
3160 BRIDGE Material 32 Nov 3, SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payr				Material - Tota	I				\$0.00					
	3	3100 -	Total						\$0.00					
(MINOR ROAD) Estimate Exception 14 on the current Payment Estimate.	3	3160	APPROACH SLAB	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)						32		SYSTEM	(\$19,375.00)					
						33		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, SYSTEM (\$19,375.00) 2021						33		SYSTEM	(\$19,375.00)					
						34		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)							34		SYSTEM	(\$19,375.00)				
										35	Dec 16,	SYSTEM	\$38,750.00	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	3160	APPROACH SLAB	Material			2021			Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
		(MINOR ROAD)			35	Dec 16, 2021	SYSTEM	(\$38,750.00)																							
					36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)																							
					37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
							37	Jan 18, 2022	SYSTEM	(\$38,750.00)																					
							38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hermnt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
							38	Feb 1, 2022	SYSTEM	(\$38,750.00)																					
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)																							
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)																							
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
										41	Mar 16, 2022	SYSTEM	(\$38,750.00)																		
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
										42	Apr 4, 2022	SYSTEM	(\$38,750.00)																		
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
								43	Apr 18, 2022	SYSTEM	(\$38,750.00)																				
																									44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
													44	May 2, 2022	SYSTEM	(\$38,750.00)															
																							45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					45	May 16, 2022	SYSTEM	(\$38,750.00)																							
													4	46	46	48	46						4				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				4	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)																							



1         10         10         10         Dele         0         10         0           100222         15         NPPOLOCHISCO         Mariai         1         0.012         SV1154         S01.70.00         The adjustment offices the original system-generated Materia           1.80222         15         NPPOLOCHISCO         Mariai         SV1154	ct Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH SLAB         UNICK ROAD           (MNOR ROAD)         40         341 fb,         SYSTEM         (SBR.750.00)           90         Aug Z.         SYSTEM         SBR.750.00         The adjustment of black the original system-generated Materia           90         Aug Z.         SYSTEM         SBR.750.00         The adjustment of black the original system-generated Materia           90         Aug Z.         SYSTEM         SBR.750.00         The adjustment of black the original system-generated Materia           91         Aug D.         SYSTEM         SBR.720.00         The adjustment of black the original system-generated Materia           92         SySTEM         SBR.720.00         The adjustment of black the original system-generated Materia           92         SySTEM         SBR.720.00         The adjustment of black the original system-generated Materia           92         SySTEM         SBR.720.00         The adjustment of black the original system-generated Materia           92         SySTEM         SBR.720.00         The adjustment of black the original system-generated Materia           93         Sep 1.         SYSTEM         SBR.720.00         The adjustment of black the original system-generated Materia           94         Oct 3.         SYSTEM         SBR.720.00         The adjustment of black the original system-generate		Docemption		Adjustment				7 1110 1111	
Image: space	2 3160	APPROACH SLAB	Material		49		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.
Understand         Editivale         Editivale         Editivale         Editivale           90         Aug 2,         SYSTEM         (\$8,750.00)         SYSTEM         (\$8,750.00)           51         Aug 16,         SYSTEM         \$88,750.00         Editivale					49		SYSTEM	(\$38,750.00)	
Image: state in the intervent of the state in					50		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.
Display         Display <t< td=""><td></td><td></td><td></td><td></td><td>50</td><td></td><td>SYSTEM</td><td>(\$38,750.00)</td><td></td></t<>					50		SYSTEM	(\$38,750.00)	
Image: Control in the image: Contrel in the image: Contrel in the image: Contrel in the					51		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.
2022         Control         Estimate Exception 5 on the current Payment Estimate.           22         Sep 1,         SYSTEM         (33,750.00)           23         Sep 1,         SYSTEM         (33,760.00)           23         Sep 1,         SYSTEM         (33,770.00)           24         Oct 3,         SYSTEM         (33,770.00)           253         Sep 1,         SYSTEM         (33,770.00)           244         Oct 3,         SYSTEM         (33,770.00)           244         Oct 3,         SYSTEM         (33,770.00)           244         Oct 3,         SYSTEM         (33,770.00)           245         Oct 1,         SYSTEM         (33,770.00)           246         Oct 3,         SYSTEM         (33,770.00)           245         Oct 1,         SYSTEM         (33,770.00)           246         Oct 3,         SYSTEM         (33,770.00)           255         Oct 1,         SYSTEM         (33,770.00)           256         Oct 1,         SYSTEM         (33,770.00)           257         Nov 2,         SYSTEM         (33,770.00)           258         Oct 1,         SYSTEM         (33,770.00)           257         <					51		SYSTEM	(\$38,750.00)	
Image: state in the s					52		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.
2022         Estimate Exception 5 on the current Payment Estimate.           53         Sep 15,         SYSTEM         (\$33,750.00)           54         2023,         SYSTEM         (\$38,750.00)           54         2023,         SYSTEM         (\$38,750.00)           54         2023,         SYSTEM         (\$38,750.00)           55         2017,         SYSTEM         (\$38,750.00)           55         2017,         SYSTEM         (\$38,750.00)           56         2017,         SYSTEM         (\$38,750.00)           56         2017,         SYSTEM         (\$38,750.00)           57         2022,         SYSTEM         (\$38,750.00)           58         2022,         SYSTEM         (\$38,750.00)           56         Nov 2,         SYSTEM         (\$38,750.00)           57         Nov 18,         SYSTEM         (\$38,750.00)           57         Nov 2,         SYSTEM         (\$38,750.00)           57         Nov 18,         SYSTEM         (\$38,750.00)           58         2022,         SYSTEM         (\$38,750.00)           58         2022,         SYSTEM         (\$38,750.00)           59         2022,         SYST					52		SYSTEM	(\$38,750.00)	
Image: state in the image: state in theimage: state in the image: state in theim in the image: state in					53		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.
Image: Second					53		SYSTEM	(\$38,750.00)	
Image: Second					54		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.
2022         2022         Style         Estimate Exemption 5 on the current Payment Estimate.           56         Oct 17, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           56         Nov 2, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           56         Nov 2, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           57         Nov 16, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           58         Dec 2, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           59         Dec 16, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           59         Dec 16, 2022         SYSTEM         (\$38,750.00)         This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.           60         Jan 3, 2023         SYSTEM         (\$38					54		SYSTEM	(\$38,750.00)	
Image: state in the state in thest in the state in the state in the state in the state					55		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.
Image: Second					55		SYSTEM	(\$38,750.00)	
i         2022         i					56		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.
Image: Second					56		SYSTEM	(\$38,750.00)	
58       Dec 2, 2022       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         58       Dec 2, 2022       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         59       Dec 16, 2022       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         59       Dec 16, SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         59       Dec 16, SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         60       Jan 3, 2023       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         60       Jan 17, 2023       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         61       Jan 17, 2023       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Exception 5 on the current Payment Estimate.         61       Jan 17, 2023       SYSTEM       \$38,750.00       This adjustm					57		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.
Image: Second					57		SYSTEM	(\$38,750.00)	
59       Dec 16, 2022       SYSTEM       \$38,750.00       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         59       Dec 16, 2022       SYSTEM       \$(\$38,750.00)         60       Jan 3, 2023       SYSTEM       \$(\$38,750.00)         60       Jan 3, 2023       SYSTEM       \$(\$38,750.00)         Estimate Item Adjustment (0008) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         60       Jan 3, 2023       SYSTEM       \$(\$38,750.00)         61       Jan 17, 2023       SYSTEM       \$(\$38,750.00)         61       Jan 17, 2023       SYSTEM       \$(\$38,750.00)         7       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         61       Jan 17, 2023       SYSTEM       \$(\$38,750.00)         8       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         61       Jan 17, 2023       SYSTEM       \$(\$38,750.00)         8       Total       Total       \$(\$3.00)					58		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.
2022       2022       Estimate Item Adjustment (0003) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         59       Dec 16, SYSTEM       (\$38,750.00)         60       Jan 3, 2023       SYSTEM       \$38,750.00         60       Jan 3, 2023       SYSTEM       \$38,750.00         60       Jan 17, 2023       SYSTEM       (\$38,750.00)         61       Jan 17, 2023       SYSTEM       \$38,750.00         61       Jan 17, 2023       SYSTEM       \$38,750.00         61       Jan 17, 2023       SYSTEM       \$38,750.00         7       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         61       Jan 17, 2023       SYSTEM       (\$38,750.00)					58		SYSTEM	(\$38,750.00)	
Image: state of the state					59		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.
Image: Second state in the image: Second state item Adjustment (0008) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         Image: Second state item Adjustment (0008) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         Image: Second state item Adjustment (0008) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         Image: Second state item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.         Image: Ima					59		SYSTEM	(\$38,750.00)	
Image: state of the state					60		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.
- Total     2023     2023     Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 5 on the current Payment Estimate.       61     Jan 17, 2023     SYSTEM     (\$38,750.00)       - Total     \$0.00					60		SYSTEM	(\$38,750.00)	
- Total \$0.00					61		SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					61		SYSTEM	(\$38,750.00)	
Material Total \$0.00				- Total				\$0.00	
			Material - Total					\$0.00	
3160 - Total \$0.00	3160 - T	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total	1	1		(\$23,938.77)																	
			Construction S	Stockpile - To	otal			(\$23,938.77)																	
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$23,938.77																	
			Construction S	Stockpile STI	MI - Total			\$23,938.77																	
			Material		34	Dec 2, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$52,520.00)																	
					35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)																	
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)																	
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)																	
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)																	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)																	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
												40	Mar 2, 2022	SYSTEM	(\$52,520.00)										
														41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
											41	Mar 16, 2022	SYSTEM	(\$52,520.00)											
					42	Apr 4, 2022	SYSTEM	\$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)														
													4	44	4		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	3170	MISC. FENCING	Material		46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)															
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)															
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
							48	Jul 5, 2022	SYSTEM	(\$52,520.00)													
							49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
							49	Jul 18, 2022	SYSTEM	(\$52,520.00)													
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)															
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								51	Aug 16, 2022	SYSTEM	(\$52,520.00)												
					52	Sep 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					52	Sep 1, 2022	SYSTEM	(\$52,520.00)															
						53	Sep 15, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
							53	Sep 15, 2022	SYSTEM	(\$52,520.00)													
							54	Oct 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
																			54	Oct 3, 2022	SYSTEM	(\$52,520.00)	
										55	Oct 17, 2022	SYSTEM	(\$52,520.00)										
																			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,	SYSTEM	(\$52,520.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3170	MISC. FENCING	Material	51		2022																							
					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																					
			Material - Tota					\$0.00																					
	3170 -	Total						\$0.00																					
	3180	DRILLED SHAFTS	Material		21	May 17,	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment																				
		(3 FT. 6 IN. DIA.)				2021			Estimate Item Adjustment (0028) due to user hillt5 overridding Paýment Estimate Exception 39 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$12,495.00)																					
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$12,495.00)																					
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
									23	Jun 16, 2021	SYSTEM	(\$12,495.00)																	
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
								24	Jul 1, 2021	SYSTEM	(\$12,495.00)																		
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
						25	Jul 16, 2021	SYSTEM	(\$12,495.00)																				
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
							26	Aug 2, 2021	SYSTEM	(\$12,495.00)																			
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																					
																					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
													28	Sep 2, 2021	SYSTEM	(\$12,495.00)													
												29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)																					
			30		3	3	3				3	30	30	30	30	30				3	3	3	3	:	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)	· · · · ·								
																	:	3	31	31	31	3	3		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.																				
						Nov 2,	SYSTEM	(\$12,495.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3180	DRILLED SHAFTS	Material			2021			
		(3 FT. 6 IN. DIA.)			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 herrm11 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)	
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,495.00)	
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)	
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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.



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		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	ı				\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	· · · · · · · · · · · · · · · · · · ·
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	,,
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре				(	
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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 hermt1 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)	Estimate Exception of on the current Fayment Estimate.
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)	
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)	
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)	
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)	
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	<b>3190 -</b> 3270		Material		20	May 3, 2021	SYSTEM	<b>\$0.00</b> \$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		(SUBSTRUCTURE)			20	May 3,	SYSTEM	(\$19,840.00)	Estimate Exception 32 on the current Payment Estimate.
					21	2021 May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment
					21	2021 May 17	QUOTERA	(\$10.940.00)	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
		(00001110010112)		- Total				\$0.00	
			Material - Tota					\$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					\$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.
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)	
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	May 2,	SYSTEM	(\$52,520.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3290	TYPE D BARRIER	Material			2022			
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)	
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3290 -	Total						\$0.00	
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Aug 2,			
						2021	SYSTEM	(\$68,150.00)	
					27	2021	SYSTEM	(\$68,150.00) \$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 27	2021 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herm11 overridding Payment
						2021 Aug 16, 2021 Aug 16,	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herm11 overridding Payment
					27	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$153,337.50 (\$153,337.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
					27 28	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
					27 28 28	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
					27 28 28 29	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
					27 28 28 29 29	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
					27 28 29 29 30	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3300	SLAB ON	Material			2021			
		CONCRETE NU- GIRDER			32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)	
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)	
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$332,122.50)	
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$332,122.50)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3300	SLAB ON CONCRETE NU-	Material	1360	45	May 16, 2022	SYSTEM	(\$332,122.50)	
		GIRDER			46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$332,122.50)	
					47	Jun 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$332,122.50)	
					48	Jul 5, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$332,122.50)	
					49	Jul 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$332,122.50)	
					50	Aug 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$332,122.50)	
					51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$332,122.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3300 -							\$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 hermt1 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)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	3310	CONCRETE CURB	Material	Туре	41	Mar 16,	SYSTEM	(\$27,714.00)	
		(BRIDGE RAIL)				2022			
					42	Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$27,714.00)	
					43	Apr 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$27,714.00)	
					44	May 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$27,714.00)	
					45	May 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,714.00)	
					46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)	
					47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)	
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,714.00)	
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$27,714.00)	
					50	Aug 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$27,714.00)	
					51	Aug 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$27,714.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3340	CONDUIT SYSTEM ON STRUCTURE	Material	Туре	40	Mar 2, 2022	SYSTEM	(\$26,383.00)	
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$26,383.00)	
					42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$26,383.00)	
					43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)	
					44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$26,383.00)	
					45	May 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$26,383.00)	
					46	Jun 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$26,383.00)	
					47	Jun 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$26,383.00)	
					48	Jul 5, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$26,383.00)	
					49	Jul 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$26,383.00)	
					50	Aug 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$26,383.00)	
					51	Aug 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$26,383.00)	
					52	Sep 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$26,383.00)	
					53	Sep 15, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$26,383.00)	
					54	Oct 3, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3340	CONDUIT SYSTEM	Material						Estimate Exception 21 on the current Payment Estimate.
		ON STRUCTURE			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)	Estimate Exception 15 on the current Payment Estimate.
				- Total		LULL		\$0.00	
			Material - Tota					\$0.00	
	3340 -	Total						\$0.00	
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,730.00)	
					29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$3,730.00)	
					30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$3,730.00)	
					31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)	
					32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,730.00)	
					33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,730.00)	
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)	
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)	
					36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,730.00)	
					37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3350	MISC. CONDUIT	Material						Estimate Exception 79 on the current Payment Estimate.
		SYSTEM ON STRUCTURE			37	Jan 18, 2022	SYSTEM	(\$3,730.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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		2021		\$0.00	
			Material - Tota					\$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 STMI		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,500.00	
			Construction S	Stockpile STI	/II - Total			\$14,500.00	
	<b>3370</b> - 3400	PIPE PILE	Material		18	Apr 2	SYSTEM	\$0.00	This adjustment offects the original system generated Material Devinent
	5400	SPACERS	Material		10	Apr 2, 2021		\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)	
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)	
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$11,970.00)	
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,970.00)	
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)	
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)	
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$11,970.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3400	PIPE PILE SPACERS	Material		25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)	
					29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,970.00)	
					30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
	3400 -	Total	Material - Tota	l				\$0.00 \$0.00	
	3400 -	MISC. HIGHWAY	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment
	3410	LIGHTING				2021			Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
	3410	LIGHTING			34	Dec 2,	SYSTEM	(\$19,896.00)	
	3410	LIGHTING			34 35		SYSTEM SYSTEM	(\$19,896.00) \$19,896.00	Estimate Exception 85 on the current Payment Estimate.
	3410	LIGHTING				Dec 2, 2021 Dec 16,		,	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermt1 overridding Payment
	3410	LIGHTING			35	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM	\$19,896.00	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermt1 overridding Payment
	3410	LIGHTING			35 35	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	\$19,896.00	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment
	3410	LIGHTING			35 35 36	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
	3410	LIGHTING			35 35 36 36	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00)	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	3410	LIGHTING		- Total	35 35 36 36 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) \$19,896.00	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
			Material - Tota		35 35 36 36 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) (\$19,896.00) \$0.00	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	3410 -	Total			35 35 36 37 37	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) (\$19,896.00) \$0.00 \$0.00	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
			Material - Tota Material		35 35 36 37 37 28	Dec 2,           2021           Dec 16,           2021           Jan 3,           2022           Jan 3,           2022           Jan 18,           2022           Sep 2,           2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) (\$19,896.00) (\$19,896.00) \$0.00 \$0.00 \$7,856.10	Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Item Adjustment (0039) due to user hermt1 overridding Payment
	3410 -	Total			35 35 36 37 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) \$19,896.00 (\$19,896.00) (\$19,896.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3420	AESTHETIC CONCRETE STAIN	Material			2021			Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$7,856.10)																					
					30	Oct 1, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)																					
				- Total				\$0.00																					
			Material - Tota	l				\$0.00																					
	3420 -							\$0.00																					
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$66,880.00)																					
					20	May 3, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
								20	May 3, 2021	SYSTEM	(\$66,880.00)																		
					21	May 17, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
											21	May 17, 2021	SYSTEM	(\$66,880.00)															
						22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
																					22	Jun 2, 2021	SYSTEM	(\$66,880.00)					
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
															23	Jun 16, 2021	SYSTEM	(\$66,880.00)											
								24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)																					
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
									25	Jul 16, 2021	SYSTEM	(\$66,880.00)																	
																									26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
											2						26	Aug 2, 2021	SYSTEM	(\$66,880.00)									
																			27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
													2	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 kloep/1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
													28		28	Sep 2, 2021	SYSTEM	(\$334,560.00)											
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)																					
					30	Oct 1,	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment																				



STABILIZED EARTH WALL SYS     30     Oct 1, 2021     SYSTEM     (\$334,560.00)	ustment (0102) due to user kloepj1 overridding Payment n 86 on the current Payment Estimate.
30 Oct 1, SYSTEM (\$334,560.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0058) due to user kloepj1 overridding Payment n 90 on the current Payment Estimate.
31 Oct 18, SYSTEM (\$334,560.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0057) due to user herrmt1 overridding Payment n 90 on the current Payment Estimate.
32 Nov 2, SYSTEM (\$334,560.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0051) due to user herrmt1 overridding Payment n 89 on the current Payment Estimate.
33 Nov 16, SYSTEM (\$334,560.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0052) due to user herrmt1 overridding Payment n 75 on the current Payment Estimate.
34 Dec 2, SYSTEM (\$334,560.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
3430 - Total \$0.00	
CONCRETE STAIN 2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0068) due to user kloepj1 overridding Payment in 28 on the current Payment Estimate.
28 Sep 2, SYSTEM (\$3,654.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0065) due to user kloepj1 overridding Payment in 44 on the current Payment Estimate.
29 Sep 16, SYSTEM (\$3,654.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0107) due to user kloepj1 overridding Payment in 51 on the current Payment Estimate.
30 Oct 1, SYSTEM (\$3,654.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
3440 - Total \$0.00	
STABILIZED EARTH 2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0024) due to user kloepj1 overridding Payment n 46 on the current Payment Estimate.
18 Apr 2, 2021 SYSTEM (\$50,400.00)	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0030) due to user kloepj1 overridding Payment in 53 on the current Payment Estimate.
19 Apr 16, SYSTEM (\$181,520.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0035) due to user hillt5 overridding Payment n 78 on the current Payment Estimate.
20 May 3, SYSTEM (\$181,520.00) 2021	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0052) due to user hillt5 overridding Payment n 98 on the current Payment Estimate.
21 May 17, SYSTEM (\$181,520.00) 2021	
	ffsets the original system-generated Material Payment ustment (0047) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	3450	MECHANICALLY	Material						Estimate Exception 109 on the current Payment Estimate.																								
		STABILIZED EARTH WALL SYS			22	Jun 2, 2021	SYSTEM	(\$181,520.00)																									
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																								
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																									
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
					24	Jul 1, 2021	SYSTEM	(\$181,520.00)																									
						25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
							25	Jul 16, 2021	SYSTEM	(\$181,520.00)																							
							26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
											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.																				
								27	Aug 16, 2021	SYSTEM	(\$201,680.00)																						
							28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
										28	Sep 2, 2021	SYSTEM	(\$201,680.00)																				
												29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
												29	Sep 16, 2021	SYSTEM	(\$201,680.00)																		
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
												30	Oct 1, 2021	SYSTEM	(\$201,680.00)																		
												31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
																			31	Oct 18, 2021	SYSTEM	(\$201,680.00)											
																									32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
									32	Nov 2, 2021	SYSTEM	(\$201,680.00)																					
																	3		3	3	3		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)									
																						3		3			3		34		3		
														34	Dec 2, 2021	SYSTEM	(\$201,680.00)																
																		38	35	35			:	3	:	:	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)																									



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I2222	3450	MECHANICALLY STABILIZED EARTH	Material	- Total				\$0.00																											
		WALL SYS	Material - Tota					\$0.00																											
	3450 -	Total				_		\$0.00																											
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		50	Aug 2, 2022	SYSTEM	(\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
		(		- Total				(\$4,588.99)																											
			Construction S	Stockpile - To	otal			(\$4,588.99)																											
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction																										
				- Total				\$4,588.99																											
			Construction S	Stockpile ST	MI - Total			\$4,588.99																											
			Material		50	Aug 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
						50	Aug 2, 2022	SYSTEM	(\$16,200.00)																										
									51	Aug 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
														51	Aug 16, 2022	SYSTEM	(\$16,200.00)																		
					52	Sep 1, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
					52	Sep 1, 2022	SYSTEM	(\$16,200.00)																											
					53	Sep 15, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
											53	Sep 15, 2022	SYSTEM	(\$16,200.00)																					
					54	Oct 3, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
										54	Oct 3, 2022	SYSTEM	(\$16,200.00)																						
					55	Oct 17, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
																															55	Oct 17, 2022	SYSTEM	(\$16,200.00)	
																									56	Nov 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					56	Nov 2, 2022	SYSTEM	(\$16,200.00)																											
																							57	Nov 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					57	Nov 16, 2022	SYSTEM	(\$16,200.00)																											
				5											5	5	Ę	ε	58	56	58	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.									
																													5	5	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)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		61	Jan 17, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					61	Jan 17, 2023	SYSTEM	(\$16,200.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	3470 -	Total						\$0.00																	
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)																	
					23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloep11 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$89,157.55)																	
					24	Jul 1, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$89,157.55)																	
					25	Jul 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$119,387.60)																	
					26	Aug 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$119,387.60)																	
					27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)																	
					28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)																	
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)																	
			3		3		3	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)														
															3	3									
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)																						
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$192,981.50)																						
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$192,981.50)																						
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)																						
								38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$192,981.50)																						
					39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
											39	Feb 16, 2022	SYSTEM	(\$192,981.50)																
							40	Mar 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
								40	Mar 2, 2022	SYSTEM	(\$192,981.50)																			
						41	Mar 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
								41	Mar 16, 2022	SYSTEM	(\$192,981.50)																			
							42	Apr 4, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
															42	Apr 4, 2022	SYSTEM	(\$192,981.50)												
																					43	Apr 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
																			43	Apr 18, 2022	SYSTEM	(\$192,981.50)								
														44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					44	May 2, 2022	SYSTEM	(\$192,981.50)																						
											4	4							45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
														45	May 16, 2022	SYSTEM	(\$192,981.50)													
				46	46	46	4	46	4																			46	Jun 2, 2022	SYSTEM
													46	Jun 2, 2022	SYSTEM	(\$192,981.50)														
									47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
						47	Jun 16,	SYSTEM	(\$192,981.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I2222	3480	DRILLED SHAFTS	Material			2022																													
		(6 FT. 0 IN. DIA.)			48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
					48	Jul 5, 2022	SYSTEM	(\$192,981.50)																											
				- Total				\$0.00																											
			Material - Tota					\$0.00																											
	3480 -	Total						\$0.00																											
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																										
					22	Jun 2, 2021	SYSTEM	(\$95,378.15)																											
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																										
					23	Jun 16, 2021	SYSTEM	(\$214,006.80)	Estimate Exception of on the current rayment Estimate.																										
											24	Jul 1, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
													24	Jul 1, 2021	SYSTEM	(\$214,006.80)																			
							25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
								25	Jul 16, 2021	SYSTEM	(\$275,940.00)																								
					26	Aug 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																										
												26	Aug 2, 2021	SYSTEM	(\$275,940.00)																				
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																										
									27	Aug 16, 2021	SYSTEM	(\$275,940.00)																							
					28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																										
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)																											
																								29		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)																											
									3	3	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)																			
				3						:											:	3	3	3	3	3	3			:	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)																											
					3	33	3	3	:							3				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,	SYSTEM	(\$405,989.50)	Connect Exception of on the current raymont Estimate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
612222	3490	ROCK SOCKETS (5	Material			2021																	
		FT 6 IN. DIA.)		- Total	1	1		\$0.00															
			Material - Tota	ı				\$0.00															
	3490 -	Total						\$0.00															
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)															
					43	Apr 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$16,166.50)															
					44	May 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
						44	May 2, 2022	SYSTEM	(\$16,166.50)														
					45	May 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
											45	May 16, 2022	SYSTEM	(\$16,166.50)									
									46	Jun 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
									46	Jun 2, 2022	SYSTEM	(\$16,166.50)											
					47	Jun 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					47	Jun 16, 2022	SYSTEM	(\$16,166.50)															
					48	Jul 5, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					48	Jul 5, 2022	SYSTEM	(\$16,166.50)															
					49	Jul 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					49	Jul 18, 2022	SYSTEM	(\$16,166.50)															
																		50	Aug 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
							50	Aug 2, 2022	SYSTEM	(\$16,166.50)													
																51	Aug 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)															
																			52	Sep 1, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
													5	52	52	Sep 1, 2022	SYSTEM	(\$16,166.50)					
									ł	53	Sep 15, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					53	Sep 15, 2022	SYSTEM	(\$16,166.50)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	3560 -	Total						\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I2222	3570	CLASS B-1	Material	Туре	32	Nov 3,	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment																										
JUIZZZZ	5570	CONCRETE (SUBSTR)	Material		52	2021	STOTEM	φ <i>11</i> ,039.00	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																										
					32	Nov 2, 2021	SYSTEM	(\$77,659.80)																											
					33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)																											
					35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																										
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)																											
				- Total				\$0.00																											
			Material - Tota	I				\$0.00																											
	3570 -	·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																											
			Construction S	- Total				(\$9,190.23)																											
			Construction 8	Stockpile - To	otal			(\$9,190.23)																											
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction																										
				- Total					\$9,190.23																										
				Construction Stockpile S	Stockpile STI				\$9,190.23																										
			Material		40	Mar 2, 2022	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
					40	Mar 2, 2022	SYSTEM	(\$20,435.00)																											
																				41	Mar 16, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
							41	Mar 16, 2022	SYSTEM	(\$45,895.00)																									
																											42	Apr 4, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
								42	Apr 4, 2022	SYSTEM	(\$45,895.00)																								
																					4			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)														
																													4	2	4	4			44
					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)																												
						2022																													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3580	SLAB ON STEEL	Material		46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$99,495.00)	
					47	Jun 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$99,495.00)	
					48	Jul 5, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$99,495.00)	
					49	Jul 18, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$99,495.00)	
					50	Aug 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$99,495.00)	
					51	Aug 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$99,495.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3580 -	Total						\$0.00	
	3590	TYPE D BARRIER	Construction Stockpile		46	Jun 2, 2022	SYSTEM	(\$8,174.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
						50	Aug 2, 2022	SYSTEM	(\$6,206.93)
					51	Aug 16, 2022	SYSTEM	(\$11,166.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Sep 1, 2022	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52		SYSTEM	(\$900.56) (\$26,448.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile				SYSTEM SYSTEM	(\$26,448.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2022 Feb 16,		(\$26,448.76) (\$26,448.76)	
			Construction Stockpile	Stockpile - To - Total	otal 39	2022 Feb 16,		(\$26,448.76) (\$26,448.76) \$26,448.76	
			Construction Stockpile STMI	Stockpile - To - Total	otal 39	2022 Feb 16,		(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76	
			Construction Stockpile STMI Construction S	Stockpile - To - Total	otal 39 MI - Total	2022 Feb 16, 2022 Jun 2,	SYSTEM	(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76 \$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
			Construction Stockpile STMI Construction S	Stockpile - To - Total	otal 39 VI - Total 46	2022 Feb 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76 \$26,448.76 \$34,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
			Construction Stockpile STMI Construction S	Stockpile - To - Total	otal 39 VII - Total 46 46	2022 Feb 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76 \$26,448.76 \$34,220.00 (\$34,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
			Construction Stockpile STMI Construction S	Stockpile - To - Total	29 39 46 46 47	2022 Feb 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76 \$26,448.76 \$34,220.00 (\$34,220.00) \$34,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
			Construction Stockpile STMI Construction S	Stockpile - To - Total	20141 39 41 - Total 46 46 47 47	2022 Feb 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76 \$34,220.00 (\$34,220.00) \$34,220.00 (\$34,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
			Construction Stockpile STMI Construction S	Stockpile - To - Total	246 46 47 48	2022 Feb 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 5, 2022 Jul 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,448.76) (\$26,448.76) \$26,448.76 \$26,448.76 \$34,220.00 (\$34,220.00) \$34,220.00 (\$34,220.00) \$34,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material 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	3590	TYPE D BARRIER	Material			2022																														
					50	Aug 2, 2022	SYSTEM	\$60,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																											
					50	Aug 2, 2022	SYSTEM	(\$60,204.00)																												
					51	Aug 16, 2022	SYSTEM	\$106,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
					51	Aug 16, 2022	SYSTEM	(\$106,952.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$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	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					45	May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
						46	Jun 2, 2022	SYSTEM	(\$13,168.78)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
					47	Jun 16, 2022	SYSTEM	(\$5,081.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					48	Jul 5, 2022	SYSTEM	(\$39,108.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					49	Jul 18, 2022	SYSTEM	(\$1,679.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					53	Sep 15, 2022	SYSTEM	(\$3,004.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				(\$119,005.11)																												
			Construction Construction Stockpile STMI	Stockpile - To	otal			(\$119,005.11)																												
					39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				\$119,005.11																												
			Construction	Stockpile STI		M. C.	OVOTEN	\$119,005.11	This allocate whether the second states and the																											
			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,	SYSTEM	(\$268,260.00)																												
						2022																														



					-				
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3600	SLAB ON CONCRETE NU- GIRDER	Material		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)	
			Material - Tota	- Total				\$0.00	
				ıl				\$0.00	
			Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Total				\$3,199.00	
			Other Item Ad	justment - To	otal			\$3,199.00	
J.	3600 -							\$3,199.00	
	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021
				MATL - Tota				\$14,763.00	
			Other Item Ad	justment - To	otal			\$14,763.00	
	3610 -							\$14,763.00	
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)	
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)	
					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 Paymen Estimate Exception 57 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)	
				- Total				\$0.00	
				- Total				00.00	
	3630 -		Material - Tota	1				\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3650	REINFORCING STEEL (EPOXY COATED)	Material	51	38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)																		
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)																		
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)																		
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
						41	Mar 16, 2022	SYSTEM	(\$15,099.50)																	
					42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)																		
					43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					43	Apr 18, 2022	SYSTEM	(\$15,099.50)																		
					44	May 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					44	May 2, 2022	SYSTEM	(\$15,099.50)																		
					45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
									45	May 16, 2022	SYSTEM	(\$15,099.50)														
						46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
													46	Jun 2, 2022	SYSTEM	(\$15,099.50)										
																							47	Jun 16, 2022	SYSTEM	\$15,099.50
					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)																		
											5		50										50	Aug 2, 2022	SYSTEM	\$15,099.50
					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,	SYSTEM	(\$15,099.50)																		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2	3650	REINFORCING	Material	Type		2022												
		STEEL (EPOXY COATED)			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, 2022	SYSTEM	(\$15,099.50)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	3650 - '	Total						\$0.00										
	3670	EXPANSION DEVICE (FINGER	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		PLATE)		- Total				(\$32,660.00)										
			Construction S	Stockpile - To	otal			(\$32,660.00)										
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$32,660.00										
			Construction S	Stockpile STI	MI - Total			\$32,660.00										
	3670 -	Total						\$0.00										
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		GIR)A709		- Total				(\$124,893.50)										
			Construction S	Stockpile - To	otal			(\$124,893.50)										
		(	Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$124,893.50										
			Construction S	Stockpile ST	MI - Total			\$124,893.50										
			Material		37	Jan 18,	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment									



Type Adjustment Number Date By Type	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ALVY STRENUT         201         202         4         202         1000000000000000000000000000000000000	jeci	LINE	Description		Adjustment				Amount	IVEITIAINS
No.         FAST HI GLASS         Sector         Sec	2222	3680	ALLOY STEEL(PLT	Material		37		SYSTEM	(\$253,764.50)	
1         0         0         1         0			GIR)A709			38		SYSTEM	\$253,764.50	Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment
App Part Part Part Part Part Part Part Part						38		SYSTEM	(\$253,764.50)	
$ \begin{array}{                                    $						39		SYSTEM	\$253,764.50	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
$ \begin{array}{                                    $						39		SYSTEM	(\$253,764.50)	
Auge of the second se						40		SYSTEM	\$253,764.50	Estimate Item Adjustment (0054) due to user hillt5 overridding Payment
Image: Problem in the state in the						40		SYSTEM	(\$253,764.50)	
Image: Construction of the construction of						41	Mar 16,	SYSTEM	\$253,764.50	Estimate Item Adjustment (0057) due to user hillt5 overridding Payment
Material - Total         Social         Social <thsocial< th="">         &lt;</thsocial<>						41		SYSTEM	(\$253,764.50)	
3800 - Total         Construction         Sockpile         42         Apr 4, Apr 4					- Total	1			\$0.00	
3890     EATTH QUARE RSTMINES     Construction Sockpile     1 di 2 di 2 di 2 di 2 di 2 di 2 di 2 di 2				Material - Tota	I				\$0.00	
RESTRAINER     Stockpile			Total						\$0.00	
Construction         Stockpile			EARTH QUAKE RESTRAINER			42		SYSTEM	· · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM         Construction STM         Construction Stockpile         Subscription STM         Subscription (Construction Stockpile STM - Total         Subscription Statution Stockpile STM - Total         Subscription Statution										
Stockpile STM         Construction         Stockpile Total         Construction         Stockpile Statul         Statul					Stockpile - To					
Construction         Stockpile         STML         Stall				Stockpile		32		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3580 - Total         STEEL DIAPHRAGM FOR P/S CON         Construction Stockpile         38         2Feb 1, 2022         SYSTEM (\$13,600.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3700         NUMERAL ALL FOR PARAGM FOR P/S CON         Stockpile         38         2622         SYSTEM         (\$13,600.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         - Total         (\$20,400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3700         - Total         - Total         SYSTEM         \$20,400.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3710         Construction Stockpile         31         Oct 18, 2021         SYSTEM         \$20,400.00           3710         DRAINAGE STRUCTURE         Material         48         2022         SYSTEM         \$40,000.00           3710         DRAINAGE STRUCTURE         Material         48         2022         SYSTEM         \$40,000.00           3710         DRAINAGE STRUCTURE         Material         48         2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hill'Sourciding Payment Estimate Item Adjustment offsets the original system-generated Material Paymen				Construction		MI Total				
3700         STEEL INTERNEDIATE DAPHRAGE FOR PIS CON         Construction Stockpile         38         Feb 1, 2022         SYSTEM         (\$6,800.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Stockpile         - Total         - Stockpile         - Stockpile <td></td> <td>3690 -</td> <td>Total</td> <td>Construction</td> <td>Stockpile STI</td> <td>vii - Totai</td> <td></td> <td></td> <td></td> <td></td>		3690 -	Total	Construction	Stockpile STI	vii - Totai				
P/S CON         P/S CON         event with the second secon			0 STEEL INTERMEDIATE			38		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total         (\$20,400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         2021         \$YSTEM         \$20,400.00         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         520,400.00         Construction Stockpile STMI - Total         520,400.00           ST00 - Total         SYSTEM (ON SYSTEM (ON STRUCTURE)         Material         48         Jul 5, 2022         SYSTEM         \$40,000.00           ATT         DRAINAGE SYSTEM (ON STRUCTURE)         Material         48         Jul 5, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.           60         Aug 2, 2022         SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>(\$13,600.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>						43		SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile T         Construction Stockpile T         Construction T         Construction T         Construction T         Stockpile T					- Total				(\$20,400.00)	
Stockpile STMI         Stockpile - Total         Stockpile STMI         Stockpile - Total         Stockpile Stockpile         Stockpile				Construction S	Stockpile - To	otal			(\$20,400.00)	
Signability				Stockpile		31		SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.           51         Aug 16, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the cu										
3710         DRAINAGE SYSTEM (ON STRUCTURE)         Material         48         Jul 5, 2022         SYSTEM         \$40,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         \$40,000.00         This adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.           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         This adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         \$40,000.00         This adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.           51         Aug 2, 2022         SYSTEM         \$40,000.00         This adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				Construction	Stockpile ST	VII - Total				
SYSTEM (ON STRUCTURE)       SYSTEM (ON STRUCTURE)       2022       SYSTEM       SYSTEM       Structure Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.         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 71 on the current Payment Estimate.         49       Jul 18, 2022       SYSTEM       (\$40,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.         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)       This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.         51       Aug 16, 2022       SYSTEM       \$40,000.00       This adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
49Jul 18, 2022SYSTEM\$40,000.00This 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.49Jul 18, 2022SYSTEM(\$40,000.00)50Aug 2, 2022SYSTEM\$40,000.0050Aug 2, 2022SYSTEM\$40,000.0050Aug 2, 2022SYSTEM(\$40,000.00)50Aug 2, 2022SYSTEM(\$40,000.00)51Aug 16, 2022SYSTEM\$40,000.0051Aug 16, 2022SYSTEM\$40,000.0051Aug 16, 2022SYSTEM\$40,000.0051System 2022SYSTEM\$40,000.0051System 2022System 2022System Stante Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		3710	SYSTEM (ON	Material		48		SYSTEM	\$40,000.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment
20222022SYSTEMStySTEMEstimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.49Jul 18, 2022SYSTEM(\$40,000.00)50Aug 2, 2022SYSTEM\$40,000.0050Aug 2, 2022SYSTEM\$40,000.0050Aug 2, 2022SYSTEM(\$40,000.00)50Aug 2, 2022SYSTEM(\$40,000.00)51Aug 16, 2022SYSTEM\$40,000.0051Aug 16, 2022SYSTEM\$40,000.0051Aug 16, 2022SYSTEM\$40,000.0051Store and the current Payment Estimate.Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						48		SYSTEM	(\$40,000.00)	
202220222022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment50Aug 2, 2022SYSTEM(\$40,000.00)50Aug 2, 2022SYSTEM(\$40,000.00)51Aug 16, 2022SYSTEM\$40,000.0051Aug 16, 2022SYSTEM\$40,000.0051System 2022System 2022System-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						49		SYSTEM	\$40,000.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment
20222022Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.50Aug 2, 2022SYSTEM 2022(\$40,000.00)51Aug 16, 2022SYSTEM 2022\$40,000.00This 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.						49		SYSTEM	(\$40,000.00)	
2022     2022       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.						50		SYSTEM	\$40,000.00	Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						50		SYSTEM	(\$40,000.00)	
51 Aug 16, SYSTEM (\$40,000.00)						51		SYSTEM	\$40,000.00	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
						51	Aug 16,	SYSTEM	(\$40,000.00)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3710	DRAINAGE	Material			2022			
		SYSTEM (ON STRUCTURE)			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, 2022	SYSTEM	(\$60,000.00)	
					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)	
					61	Jan 17, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$80,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



Junce         Image: Second Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPLICATION OF BORGANC 2010         Source 2010         File adjustment offsets the original system generated Material Pay Elements Exception 10 on these the original system generated Material Pay Elements Exception 10 on the current Payment Elemants.           90         Aug 2         SYSTEM         \$10.0000         The adjustment offsets the original system generated Material Pay Elemants Exception 47 on the current Payment Elemants.           91         Aug 16         SYSTEM         \$10.0000         The adjustment offsets the original system generated Material Pay Elemants Exception 47 on the current Payment Elemants.           92         Store 1         SYSTEM         \$10.0000         The adjustment offsets the original system-generated Material Pay Elemants Exception 47 on the current Payment Elemants.           92         Store 1         SYSTEM         \$10.0000         The adjustment offsets the original system-generated Material Pay Elemants Exception 27 on the current Payment Elemants.           93         Store 1         SYSTEM         \$10.0000         The adjustment offsets the original system-generated Material Pay Elemants Exception 27 on the current Payment Elemants.           93         Store 1         SYSTEM         \$10.0000         Team Store 000000000000000000000000000000000000				Туре	Adjustment Type	Number	Date	Ву		
NORGANIC ZINC         Norganic Zince         PSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in proceedings of the comment Payment Elements.           40         Aug.2         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in proceedings.           60         Aug.2         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in proceedings.           61         Aug.6         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in proceedings.           62         \$Spt.1         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in proceedings.           62         \$Spt.1         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in Proceeding Payment Elemans.           62         \$Spt.1         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in Proceeding Payment Elemans.           63         \$Spt.15         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in Proceeding Payment Elemans.           7140         Total         \$40         \$VSTEM         \$1.0000         The adjustment offsets the original system-generated Metal in Proceeding Payment Elemans.           1140         MININGEGENINT         Mare	J6I2222	3730		Material			2022			
3720         Control         1						50		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.
3740         Norther         40         31/2         SYSTEN         451:0000         First adjustment discust the original system-generated Material Paysing Estimate           1         Aug. 10,         SYSTEN         651:0000         First adjustment discust the original system-generated Material Paysing Estimate           2         Sps. 1,         SYSTEN         651:0000         First adjustment discust the original system-generated Material Paysing Estimate           3         Sps. 1,         SYSTEN         651:0000         Estimate Exception 30 on the current Payment Estimate.           3         Sps. 1,         SYSTEN         651:0000         Estimate Exception 20 on the ourrent Payment Estimate.           3         Sps. 1,         SYSTEN         651:0000         Estimate Exception 20 on the ourrent Payment Estimate.           3         Sps. 1,         SYSTEN         651:0000         Estimate Exception 20 on the ourrent Payment Estimate.           3         Sps. 1,         SYSTEN         651:0000         Estimate Exception 20 on the ourrent Payment Estimate.           3         Sps. 1,         SYSTEN         651:0000         The adjustment disks the original system-generated Material Paysing Estimate.           3         Sps. 1,         SYSTEN         651:00000         The adjustment disks the original system-generated Material Paysing Estimate.           3<						50		SYSTEM	(\$1,000.00)	
3/2         0         0.1         1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>\$1,000.00</td> <td>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.</td>						51		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.
Size         Test         Size         Size <th< td=""><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>(\$1,000.00)</td><td></td></th<>						51		SYSTEM	(\$1,000.00)	
Image: state in the s						52		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.
370 - Total         - Total         910 - 1000000000000000000000000000000000						52		SYSTEM	(\$1,000.00)	
Visite         Visit         Visit         Visit <td></td> <td></td> <td></td> <td></td> <td></td> <td>53</td> <td></td> <td>SYSTEM</td> <td>\$1,000.00</td> <td>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.</td>						53		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.
Image: base base base base base base base base						53		SYSTEM	(\$1,000.00)	
STOP     Total     Source     Source       3740     International system-generated Material Pay Estimate Exception 76 on the current Payment Estimate.     9       3740     INTERNEDIATE FIELD COAT (SYSTEM G)     Material Pay Pay     48     Juli 5, 2022     SYSTEM     \$33,250,00     This adjustment offsets the original system-generated Material Pay Estimate Exception 76 on the current Payment Estimate.       49     Juli 5, 2022     SYSTEM     \$33,250,00     This adjustment offsets the original system-generated Material Pay Estimate Exception 76 on the current Payment Estimate.       50     Aug 2, 2022     SYSTEM     \$33,250,00     This adjustment (0057) due to user hills overridding Pay Estimate Exception 74 on the current Payment Estimate.       50     Aug 2, 2022     SYSTEM     \$33,250,00     This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.       50     Aug 16, 2022     SYSTEM     \$33,250,00     This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.       51     Aug 16, 2022     SYSTEM     \$33,250,00     This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.       52     Sep 1, 2022     SySTEM     \$33,250,00     This adjustment offsets the original system-generated Material Pay Estimate Exception 72 on the current Payment Estimate.       53     Sep 1, 2022     S						54		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.
Image: Note of the state of the sthe state of the state of the sthe state of the state of the state						54		SYSTEM	(\$1,000.00)	
3730 Total         50.00           3740         NTEENKEDIATE INTERNETORIATE (SYSTEM G)         Material         48         Jul 5, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 78 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 78 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           51         Aug 16, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           52         Sep 1, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 32 on the current Payment Estimate.           52         Sep 1, 2022 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>1</td> <td></td> <td>\$0.00</td> <td></td>					- Total		1		\$0.00	
3740         INTERMEDIATE FIELO CONT (SYSTEM S)         Material Netroit         48         Jul 5, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate liem Adjustment (0057) due to user hills overnidding Pay Estimate liem Adjustment (0057) due to user hills overnidding Pay Estimate liem Adjustment (0057) due to user hills overnidding Pay Estimate liem Adjustment (0057) due to user hills overnidding Pay Estimate liem Adjustment (0057) due to user hills overnidding Pay Estimate liem Adjustment (057) due to user hills overnidding Pay Estimate liem Adjustment (057) due to user hills overnidding Pay Estimate liem Adjustment (051) due to user hills overnidding Pay Estimate liem Adjustment (051) due to user hills overnidding Pay Estimate liem Adjustment (051) due to user hills overnidding Pay Estimate Exception 74 on the current Payment Estimate.           60         Aug 2, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate liem Adjustment (051) due to user hills overnidding Pay Estimate Exception 71 on the current Payment Estimate.           61         Aug 16, 2022         SYSTEM         \$33,250.00         This adjustment (054) due to user hills overnidding Pay Estimate Exception 71 on the current Payment Estimate.           52         Sep 1, 2022         SYSTEM         \$33,250.00         This adjustment (034) due to user hills overnidding Pay Estimate Exception 72 on the current Payment Estimate.           53         Sep 15, 2022         SYSTEM         \$33,250.00         This adjustment offsets the original system-generated Material Pay Estimate Ex				Material - Tota	I				\$0.00	
FIELD COAT (SYSTEM G)         2022         2022         Statinate Exception 78 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         (\$33,250.00)         This adjustment (057) due to user hilds overridding Pay Estimate Exception 78 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         (\$33,250.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         (\$33,250.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         (\$33,250.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         (\$33,250.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 49 on the current Payment Estimate.           51         Aug 16, 2022         SYSTEM         (\$33,250.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 20 on the current Payment Estimate.           52         Sep 1, 2022         SYSTEM         (\$33,250.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 32 on the current Payment Estimate.           53         Sep 15, 2		3730 -	Total						\$0.00	
Image: Second		3740	FIELD COAT	Material		48		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.
Image: Second						48		SYSTEM	(\$33,250.00)	
50       Aug 2, 2022       SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Pay Estimate Exception 71 on the current Payment Estimate.         50       Aug 2, 2022       SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Pay Estimate Exception 71 on the current Payment Estimate.         50       Aug 2, SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (005f) due to user hillfs overridding Payr Estimate Exception 49 on the current Payment Estimate.         51       Aug 16, SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Pay Estimate Exception 49 on the current Payment Estimate.         52       Sep 1, SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 32 on the current Payment Estimate.         52       Sep 1, SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 32 on the current Payment Estimate.         53       Sep 15, SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 31 on the current Payment Estimate.         54       Oct 3, 2022       SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0021) due to user hillfs overridding Payr Estimate Exception 31 on the current Payment Estimate.						49		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.
2022       SYSTEM       (\$33,250.00)         50       Aug 2, 2022       SYSTEM       (\$33,250.00)         51       Aug 16, 2022, 2022       SYSTEM       \$33,250.00       This adjustment offsets the original system-generated Material Payr Estimate tem Adjustment (0045) due to user hilts overridding Payr Estimate tem Adjustment (0045) due to user hilts overridding Payr Estimate tem Adjustment (0045) due to user hilts overridding Payr Estimate Exception 49 on the current Payment Estimate.         51       Aug 16, 2022       SYSTEM       (\$33,250.00)       This adjustment offsets the original system-generated Material Payr Estimate tem Adjustment (0031) due to user hilts overridding Payr Estimate tem Adjustment (0031) due to user hilts overridding Payr Estimate tem Adjustment (0031) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate tem Adjustment (0030) due to user hilts overridding Payr Estimate Exception 31 on the current Payment Estimate.         53       Sep 15, SYSTEM       (\$33,250.00)       This adjustment offsets the original system-generated Material Payr 2022         54       Oct 3, 2022       SYSTEM       (\$33,250.00)       This adjustment offsets the original system-generated Material Payr Estimate tem Adjustment (0021) due to user hillts overridding Payr Estimate tem Adjustment (0021)						49		SYSTEM	(\$33,250.00)	
Image: state in the state						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.
Image: Second						50		SYSTEM	(\$33,250.00)	
Image: state in the state						51		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.
2022       2022       SYSTEM       Estimate       Estimate<						51		SYSTEM	(\$33,250.00)	
i       2022       i						52		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.
Image: Second						52		SYSTEM	(\$33,250.00)	
-Total       2022       \$1						53		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.
- Total     2022     \$0.00     Estimate Item Adjustment (0021) due to user hillt5 overridding Payr Estimate Exception 29 on the current Payment Estimate.						53		SYSTEM	(\$33,250.00)	
- Total \$0.00						54		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		SYSTEM	(\$33,250.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	I				\$0.00	
3740 - Total \$0.00		3740 -	Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
22	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 54															53	Sep 15, 2022	SYSTEM	(\$6,426.00)	
						54	Oct 3, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0022) due to user hillt5 overridding Paymen Estimate Exception 30 on the current Payment Estimate.														
				- 1		54 Oct 3, SYSTE			(\$6,426.00)															
				- Total				\$0.00																
	3750 -	Total	Material - Tota	1				\$0.00 \$0.00																
ľ	3760	MISC. STRUCTURAL	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		STEEL CONSTRUCTION		- Total				(\$26,016.00)																
			Construction S	Stockpile - To	otal			(\$26,016.00)																
			Construction Stockpile		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$26,016.00																
			Construction S	Stockpile STI	MI - Total			\$26,016.00																
	3760 -	Total						\$0.00																
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$1,040.00)																
			Construction S	Stockpile - To	otal			(\$1,040.00)																
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$1,040.00																
			Construction	Stockpile STI	MI - Total			\$1,040.00																
	3780 -	Total						\$0.00																
	3790	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$456.00)																
			Construction S	Stockpile - To				(\$456.00)																
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$456.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3790	LAMINATED NEOPRENE BEARING PAD	Construction	Stockpile STI	/II - Total			\$456.00	
	3790 -	Total						\$0.00	
	3800	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)			42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,935.00)	
			Construction	Stockpile - To	tal			(\$4,935.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,935.00	
			Construction	Stockpile ST	/II - Total			\$4,935.00	
	3800 -	Total						\$0.00	
	3810	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$22,880.00)	
			Construction		tal			(\$22,880.00)	
			Construction		31	Oct 18,	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		01	2021	OTOTEM		
				- Total				\$22,880.00	
			Construction	Stockpile STI				\$22,880.00	
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
						37	Jan 18, 2022	SYSTEM	(\$13,680.00)
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)	
					39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)	
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)	
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3810 -	Total						\$0.00	
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,500.00)	
			Construction		otal			(\$4,500.00)	
			Construction		31	Oct 18,	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021			- •



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2222	3820	TYPE N PTFE	STMI	- Total				\$4,500.00												
		BEARING	Construction	Stockpile STI	vII - Total			\$4,500.00												
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)												
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)												
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	3820 -	Total						\$0.00												
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$5,544.00)												
			Construction	Stockpile - To				(\$5,544.00)												
			Construction Stockpile STMI	- Total	14	Feb 2, 2021	SYSTEM	\$5,544.00 \$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Ormativesticant	- Total Stockpile STMI - Total																
	0000	<b>T</b> -4-1	Construction	Stockpile STI	vii - Totai			\$5,544.00												
	5003	Total MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																28	Sep 2, 2021	SYSTEM	(\$9,800.00)	
													29	Sep 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$9,800.00)												
					30	Oct 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$9,800.00)												
					31	Oct 18, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$9,800.00)												
					32	Nov 3, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$29,400.00)												
												33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
								60.00												
	5003 - 5007	Total MISC. ITS	Construction		45	May 16,	SYSTEM	\$0.00 (\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	5007	MISC. ITS	Construction Stockpile	- Total				(\$75,000.00)									
			Construction \$	Stockpile - T	otal			(\$75,000.00)									
			Construction Stockpile		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$75,000.00									
			Construction S	Stockpile ST	MI - Total			\$75,000.00									
	5007 -	Total						\$0.00									
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment								
					19	Apr 16, 2021	SYSTEM	(\$400.00)	Estimate Exception 16 on the current Payment Estimate.								
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment								
									20	May 3,	SYSTEM	(\$400.00)	Estimate Exception 18 on the current Payment Estimate.				
						2021											
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
								21 May 17, SYSTEM (\$400.00) 2021									
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					22	Jun 2, 2021	SYSTEM	(\$400.00)									
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					23	Jun 16, 2021	SYSTEM	(\$400.00)									
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
							24	Jul 1, 2021	SYSTEM	(\$400.00)							
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$400.00)									
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$400.00)									
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					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.
										2	29	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		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)							
																					40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$1,200.00)																		
					41	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$1,200.00)																		
					42	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$1,200.00)																		
																					2		43	Apr 18, 2022	SYSTEM	\$1,200.00
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)																		
					44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					44	May 2,	SYSTEM	(\$1,200.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	5008	MISC. DRAINAGE	Material			2022											
		FITTINGS			45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					45	May 16, 2022	SYSTEM	(\$1,200.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	5008 -	Total						\$0.00									
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$154.54									
			Price FUEL - T	otal				\$154.54									
	5009 -	Total						\$154.54									
	5011	REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					22	Jun 2, 2021	SYSTEM	(\$25,203.50)									
					23	Jun 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
								23	Jun 16, 2021	SYSTEM	(\$25,203.50)						
									24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
						24	Jul 1, 2021	SYSTEM	(\$25,203.50)								
						25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	5011 -	Total						\$0.00									
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
													14	Feb 2, 2021	SYSTEM	(\$115,139.70)	
					15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)									
					16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)									
			17						Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)									
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 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.							



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		19	Apr 16, 2021	SYSTEM	(\$115,139.70)		
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	May 3, 2021	SYSTEM	(\$115,139.70)		
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$115,139.70)		
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$115,139.70)		
					23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$115,139.70)		
					24	Jul 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$115,139.70)		
					25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)		
						26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)		
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)		
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)		
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)		
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)		
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$115,139.70)		
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)		
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5013	DRILLED SHAFTS	Material	1360					Estimate Exception 44 on the current Payment Estimate.
		(3 FT. 6 IN. DIA.)			33	Nov 16, 2021	SYSTEM	(\$115,139.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5013 -							\$0.00	
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)	
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)	
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)	
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)	
					18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)	
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)	
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$70,341.57)	
					21		SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$70,341.57)	
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)	
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)	
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)	
					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,	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0058) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5014	ROCK SOCKETS (3	Material						Estimate Exception 31 on the current Payment Estimate.
		FT 0 IN. DIA.)			26	Aug 2, 2021	SYSTEM	(\$70,341.57)	
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)	
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,341.57)	
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)	
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)	
					31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$70,341.57)	
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$70,341.57)	
					33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)	
					42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)	
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$78,687.18)	
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$78,687.18)	
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$78,687.18)	
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6l2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$78,687.18)	
					49	Jul 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$78,687.18)	
					50	Aug 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$78,687.18)	
					51	Aug 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$78,687.18)	
					52	Sep 1, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$78,687.18)	
					53	Sep 15, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$78,687.18)	
					54	Oct 3, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$78,687.18)	
					55	Oct 17, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$78,687.18)	
					56	Nov 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$78,687.18)	
					57	Nov 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$78,687.18)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>5014</b> - 5015	Total REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	<b>\$0.00</b> \$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.
		COATED)			14	Feb 2,	SYSTEM	(\$36,892.40)	Estimate Exception 42 on the current rayment Estimate.
					15	2021 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
					15	Feb 16,	SYSTEM	(\$36,892.40)	Estimate Exception 47 on the current Payment Estimate.
					16	2021 Mar 2,	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment
					40	2021	OVOTE	(\$00.000 10)	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5015	REINFORCING STEEL (EPOXY COATED)	Material		17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$36,892.40)	
					18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)	
					19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$36,892.40)	
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$36,892.40)	
					21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$36,892.40)	
					22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$36,892.40)	
					23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$36,892.40)	
					24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$36,892.40)	
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)	
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$36,892.40)	
					27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$36,892.40)	
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$36,892.40)	
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)	
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	Oct 1,	SYSTEM	(\$36,892.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5015	REINFORCING	Material			2021			
		STEEL (EPOXY COATED)			31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)	
					32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$36,892.40)	
					33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$36,892.40)	
					34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$36,892.40)	
					35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$36,892.40)	
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$36,892.40)	
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermnt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)	
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hermnt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$36,892.40)	
					39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)	
					40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)	
					41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)	
					42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$36,892.40)	
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)	
					44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
222	5015	REINFORCING STEEL (EPOXY	Material		44	May 2, 2022	SYSTEM	(\$36,892.40)					
		COATED)			45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					45	May 16, 2022	SYSTEM	(\$36,892.40)					
					46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					46	Jun 2, 2022	SYSTEM	(\$36,892.40)					
					47	Jun 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					47	Jun 16, 2022	SYSTEM	(\$36,892.40)					
					48	Jul 5, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					48	Jul 5, 2022	SYSTEM	(\$36,892.40)					
					49	Jul 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					49	Jul 18, 2022	SYSTEM	(\$36,892.40)					
					50	Aug 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
									50	Aug 2, 2022	SYSTEM	(\$36,892.40)	
					51	Aug 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					51	Aug 16, 2022	SYSTEM	(\$36,892.40)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	5015 -							\$0.00					
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	<b>5019 -</b> 5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	<b>\$0.00</b> \$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.				



t Lin	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type	Number	Date	Ву	Anount	Kondiko
2 502	20 FURN & PLACE CONC MATL FOR	Material			2021			
	FULL DEPTH			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 kloep11 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 - Tota	ı				\$0.00	
502	20 - Total						\$0.00	
502	21 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,	SYSTEM		
					2021	OTOTEM	\$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	2021 Mar 2, 2021	SYSTEM	\$696.00 (\$696.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
				16 17	Mar 2,			Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
					Mar 2, 2021 Mar 16,	SYSTEM	(\$696.00)	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
				17	Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	(\$696.00) \$696.00	Estimate Item Adjustment (0026) dué to user kloepi1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepi1 overridding Payment
				17 17	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment
			- Total	17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment
		Material - Tota		17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment
502	21 - Total	Material - Tota		17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) (\$696.00) \$0.00	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment
<b>50</b> 2	22 DOWEL BAR (DRILLING, FURNISHING AND			17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment
	22 DOWEL BAR (DRILLING,			17 17 18 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) (\$696.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	22 DOWEL BAR (DRILLING, FURNISHING AND			17 17 18 18 15	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) (\$696.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) dué to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	5022	DOWEL BAR (DRILLING,	Material	- Total				\$0.00									
		FURNISHING AND	Material - Tota	I				\$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	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$147,772.00)									
					26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$147,772.00)									
													27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)									
					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)									
					29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)									
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
					30	Oct 1,	SYSTEM	(\$147,772.00)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5025	SEWER - RIGID	Material	Туре		2021					
		PIPE			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 hermt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$147,772.00)			
					36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$147,772.00)			
					37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hermt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
							37	Jan 18, 2022	SYSTEM	(\$147,772.00)	
					38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$147,772.00)			
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$147,772.00)			
				- Total				\$0.00			
	5005	T-4-1	Material - Tota					\$0.00			
	5025 - 5026	Total CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$0.00 \$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		()			20	May 3, 2021	SYSTEM	(\$140,119.20)	· · · · · · · · · · · · · · · · · · ·		
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					21	May 17, 2021	SYSTEM	(\$140,119.20)			
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment 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,	SYSTEM	(\$140,119.20)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
22	5026	CLASS B-1	Material			2021							
		CONCRETE (SUBSTR)			24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)					
					25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$140,119.20)					
					26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)					
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					27	Aug 16, 2021	SYSTEM	(\$140,119.20)					
					28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)					
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$140,119.20)					
					30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
										30	Oct 1, 2021	SYSTEM	(\$140,119.20)
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$140,119.20)					
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)					
					33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)					
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)					
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)					
				- 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 Paymen Estimate Exception 17 on the current Payment Estimate.				
					35	Dec 16,	SYSTEM	(\$33,227.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5028	BRIDGE	Material			2021			
		APPROACH SLAB (MINOR ROAD)			36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$33,227.00)	
					37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$33,227.00)	
					38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)	
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)	Estimate Exception to on the current raymont Estimate.
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)	
					41	Mar 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$33,227.00)	
					42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$33,227.00)	
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$33,227.00)	
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$33,227.00)	
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$33,227.00)	
					46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$33,227.00)	
					47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)	
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)	
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222 5	5028	BRIDGE APPROACH SLAB	Material		49	Jul 18, 2022	SYSTEM	(\$33,227.00)	
		(MINOR ROAD)			50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$33,227.00)	
					51	Aug 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$33,227.00)	
					52	Sep 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$33,227.00)	
					53	Sep 15, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$33,227.00)	
					54	Oct 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$33,227.00)	
					55	Oct 17, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$33,227.00)	
					56	Nov 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$33,227.00)	
					57	Nov 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$33,227.00)	
					58	Dec 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$33,227.00)	
					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)	
					61	Jan 17, 2023	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$33,227.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5028 - 5029	Total SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	<b>\$0.00</b> \$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5029	SLAB ON CONCRETE NU-	Material		26	Aug 2, 2021	SYSTEM	(\$69,426.00)	
		GIRDER			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)	
					34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$489,636.00)	
					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)	
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)	
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)	
					38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)	
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)	
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5029	SLAB ON	Material						Estimate Exception 61 on the current Payment Estimate.
		CONCRETE NU- GIRDER			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.
					50	Aug 2, 2022	SYSTEM	(\$502,628.00)	
					51	Aug 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$502,628.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5030	CONCRETE CURB	Material						Estimate Exception 66 on the current Payment Estimate.
		(BRIDGE RAIL)			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)	
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,029.00)	
					45	May 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,029.00)	
					46	Jun 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,029.00)	
					47	Jun 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,029.00)	
					48	Jul 5, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,029.00)	
					49	Jul 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,029.00)	
					50	Aug 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,029.00)	



MAXEX         Non-NORMER E URB, Marchine Marchine Marchenel disco the organical synamic metal discussion of non-united National preparated Marchine Preparated National Prepar	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
Number of the second	J6I2222	5030		Material	Туре	51		SYSTEM	\$29,029.00																	
Number Name			(BRIDGE RAIL)			51		SVSTEM	(\$20,020,00)																	
Image: Name of the second se						51		OTOTEM	,																	
9505 * 10:00         9507         000         9507																										
502         CONSTRUCTURE         Name         2         20:00 1         SYSTEM         94.78.20         This educationet (difference) equipment particular deproved balance in Payment Estimation Exception RG on the current Payment Estimate RG (RG RG PAG PAG PAG PAG PAG PAG PAG PAG PAG PA		5020	Total	Material - Tota																						
ON STRUCTURE         201         201         (6.4.778.20)           20         Sey 10.         CVSTRM         (6.4.778.20)           20         CVSTRM         (6.4.778.20)         CVSTRM           20         CVSTRM         (6.4.778.20)         CVSTRM           20         CVSTRM         (6.4.778.20)         The adjustment depresent Education           20         Nov 3         SVSTRM         (64.778.20)         The adjustment depresent Education           20         Nov 3         SVSTRM         (64.778.20)         The adjustment depresent Education           20         Nov 18         SVSTRM         (64.778.20)         The adjustment depresent Education           201         Nov 18         SVSTRM         (64.77.20)         The adjustment depresent Education           202         SVSTRM         (64.77.20)         The adjustment depresent Education           202				Material		20	Sep 16	SYSTEM		This adjustment offsets the original system-generated Material Payment																
1         2021         5V3TEM         64.782.00         This adjustment officies the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Esception 75 on the current Payment Estimate Escep		5052		Material			2021			Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment																
Problem<						29		SYSTEM	(\$4,783.20)																	
Image: Note of the image: No						30		SYSTEM	\$4,783.20	Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment																
Image: Section 10 and						30		SYSTEM	(\$4,783.20)																	
1         2021         2021         SYSTEM         54.7.6.20         Prior adjustment offsets the original system-generated Material Payment           12         No.2         SYSTEM         64.7.83.20         Prior adjustment offsets the original system-generated Material Payment           13         No.1         SYSTEM         64.7.7.83.20         Prior adjustment offsets the original system-generated Material Payment           13         No.1         SYSTEM         66.4.77.25         Prior adjustment offsets the original system-generated Material Payment           13         No.1         SYSTEM         66.4.77.25         Prior adjustment offsets the original system-generated Material Payment           14         Dot.2         SYSTEM         66.4.77.25         Prior adjustment offsets the original system-generated Material Payment           15         Dot.1         SYSTEM         66.4.77.25         Prior adjustment offsets the original system-generated Material Payment           16         Jar.3         SYSTEM         S6.4.77.25         Trio adjustment offsets the original system-generated Material Payment           17         Jar.3         SYSTEM         S6.4.77.25         Trio adjustment offsets the original system-generated Material Payment           18         Jar.3         SYSTEM         S6.4.77.25         Trio adjustment offsets the original system-generated Material Payment						31		SYSTEM	\$4,783.20	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment																
120212021Set Tell 2022Estimate Exception 79 on the current Payment Estimate32Nov 2SYSTEM(64, 783.20)33Nov 10SYSTEM(64, 783.20)33Nov 10SYSTEM(60, 477.25)34Nov 10SYSTEM(60, 477.25)34Nov 10SYSTEM(60, 477.25)34Doc 2SYSTEM(60, 477.25)34Doc 2SYSTEM(60, 477.25)34Doc 2SYSTEM(60, 477.25)34Doc 10SYSTEM(60, 477.25)34Doc 10SYSTEM(60, 477.25)34Doc 10SYSTEM(60, 477.25)34Doc 10SYSTEM(60, 477.25)35Doc 10SYSTEM(60, 477.25)36Doc 10SYSTEM(60, 477.25)37Doc 10SYSTEM(60, 477.25)36Doc 10SYSTEM(60, 477.25)37Doc 10SYSTEM(60, 477.25)38SySTEMS0, 477.25This adjustment offield the odginal system-generated Material Payment Estimate Exception 81 on the current Payment Estimate37Jan 10SYSTEM(60, 477.25)38Feb1.1SYSTEM(50, 477.25)39SPSTEM(50, 477.25)30Jan 10SYSTEM(50, 477.25)31Jan 10SYSTEM(50, 477.25)32SYSTEM(50, 477.25)33Feb1.1SYSTEM(50, 477.25)34SYSTEM(50, 477.25						31		SYSTEM	(\$4,783.20)																	
111						32		SYSTEM	\$4,783.20	Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment																
120212021Estimate Item Adjustment (0022) due to user hermit overidding Payment Estimate Exception 78 on the current Payment Estimate Estimate Exception 78 on the current Payment Estimate34Dec 2, 2021SYSTEM(66.477.28)34Dec 1, 2021SYSTEM(66.477.28)35Dec 16, 2021SYSTEM(66.477.26)36Dec 16, 2021SYSTEM(66.477.26)36Dec 16, 						32		SYSTEM	(\$4,783.20)																	
12021V2021SYSTEM\$6.477.25This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0059) due to user hilfs overridding Payment Estimate tem Adjustment (0059) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due to user hermit overridding Payment Estimate tem Adjustment (0050) due t						33		SYSTEM	\$6,477.25	Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment																
202120212021SYSTEMC66 477.25342ec 2, 2021SYSTEM(56 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.352ec 16, 2021SYSTEM(56 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.362ec 16, 2022SYSTEM(56 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.362ec 18, 2022SYSTEM(56 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.362ec 2, 2022SYSTEM(56 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.372ec 2, 2022SYSTEM(56 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.38Feb 1, 2022SYSTEM(59 477.25)This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.39Feb 1, 2022SYSTEM(59 495.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.39Feb 16, 2022SYSTEM(59 495.00)This adjustment offsets the original system-generated Material Payment Estimate30War 2, 2022SY						33		SYSTEM	(\$6,477.25)																	
1202120212021101035Dec 16, 2021SYSTEM\$6,477.25This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.36Dec 16, 2021SYSTEM\$6,477.2536Jan 3, 2022SYSTEM\$6,477.2536Jan 3, 2022SYSTEM\$6,477.2537Jan 18, 2022SYSTEM\$6,477.2538Jan 18, 2022SYSTEM\$6,477.2539Jan 18, 2022SYSTEM\$6,477.2531Jan 18, 2022SYSTEM\$6,477.2532Jan 18, 2022SYSTEM\$6,477.2533Jan 18, 2022SYSTEM\$6,477.2534Jan 18, 2022SYSTEM\$6,477.2535Jan 18, 2022SYSTEM\$6,477.2536Jan 18, 2022SYSTEM\$6,477.2537Jan 18, 2022SYSTEM\$6,477.2538Feb 1, 2022SYSTEM\$6,477.2539Feb 1, 2022SYSTEM\$9,965.0039Feb 1, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 						34		SYSTEM	\$6,477.25	Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment																
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36Jan 3, 2022SYSTEM\$6,477.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillf5 overridding Payment Estimate Exception 78 on the current Payment Estimate.36Jan 3, 2022SYSTEM\$6,477.25This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.36Jan 3, 2022SYSTEM\$6,477.25This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.37Jan 18, 2022SYSTEM\$6,477.2538Feb 1, 2022SYSTEM\$9,965.0039Feb 1, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0039Feb 16, 2022SYSTEM\$9,965.0040Mar 2, 2022SYSTEM\$9,965.0040Mar 2, 2022SYSTEM\$9,965.0040Mar 2, 2022SYSTEM\$9,965.00						35		SYSTEM	\$6,477.25	Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment																
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1202220222022Estimate<						36		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         38       Feb 1, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         38       Feb 16, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         39       Feb 16, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         39       Feb 16, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         40       Mar 2, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         40       Mar 2, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         40       Mar 2, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment         40       Mar 2, 2022       SYSTEM       \$9,965.00       This adjustment offsets the original system-generated Material Payment																				37		SYSTEM	\$6,477.25	Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment		
Image: Second						37		SYSTEM	(\$6,477.25)																	
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       40     Mar 2, SYSTEM     \$9,965.00       40     Mar 2, SYSTEM     \$9,965.00												3	3	з	3			38		SYSTEM	\$9,965.00	Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment				
2022     2022     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       40     Mar 2, SYSTEM     (\$9,965.00)       40     Mar 2, SYSTEM     (\$9,965.00)						38		SYSTEM	(\$9,965.00)																	
2022     2022     2022       40     Mar 2, 2022     SYSTEM       2022     SYSTEM     \$9,965.00       40     Mar 2, 2022       40     Mar 2, SYSTEM       40     SYSTEM       40     Mar 2, SYSTEM       40     SYSTEM       40     SYSTEM       40     SYSTEM       40     SYSTEM						39		SYSTEM	\$9,965.00	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment																
2022     Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.       40     Mar 2, SYSTEM     (\$9,965.00)						39		SYSTEM	(\$9,965.00)																	
						40		SYSTEM	\$9,965.00	Estimate Item Adjustment (0060) due to user hillt5 overridding Payment																
						40	Mar 2, 2022	SYSTEM	(\$9,965.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		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)									
																51	Aug 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					51	Aug 16, 2022	SYSTEM	(\$9,965.00)															
																	52	Sep 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
																		52	Sep 1, 2022	SYSTEM	(\$9,965.00)		
					53	Sep 15, 2022	SYSTEM	(\$9,965.00)															
					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,	SYSTEM	(\$9,965.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,001	Line	2 coorprort	Туре	Adjustment Type		Date	By	, anoun	, conditio
J6I2222	5032	CONDUIT SYSTEM	Material			2022			
		ON STRUCTURE			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)	Estimate Exception to on the current Payment Estimate.
					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	1			\$0.00	
			Material - Tota	I				\$0.00	
	5032 -	Total						\$0.00	
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)	
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)	
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,905.00)	
					40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)	
					41	Mar 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$16,905.00)	
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user 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,	SYSTEM	(\$16,905.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J6I2222	5033	MGS GUARDRAIL, 8	Material			2022			
		FT. POSTS, 6 FT 3 IN			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,	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment
						2022			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,	SYSTEM	(\$16,905.00)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	5033 -	· Total	material - rota	•				\$0.00	
	5034	MISC. FENCING			36	Jan 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2022		(\$32,885.60)	
			Construction S		otal			(\$32,885.60)	
			Construction		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$32,885.60	
			Construction S		MI - T <u>otal</u>			\$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	OVRN	42	Apr 4,	hillt5		Waiting on MoDOT certification for final instalment of overrun quantity being
									. , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5034	MISC. FENCING	Adjustment	OVRN		2022			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	al			\$0.00																	
					43	Apr 18,	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final																
					44	2022 May 2,	SYSTEM	\$5,176.50	instalment of overrun quantity being added on change order 29 Waiting on MoDOT certification for final																
						2022			instalment of overrun quantity being added on change order 29																
				- Total				\$0.00																	
			Other Item Ad	justment - To	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 -	Total						\$0.00																	
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)																	
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5036 -	Total						\$0.00																	
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					20	May 3, 2021	SYSTEM	(\$37.06)																	
																					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
																	21	May 17, 2021	SYSTEM	(\$37,068.50)					
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$37,068.50)																	
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)																	
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)																	
							25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5037	REINFORCING STEEL (EPOXY	Material		25	Jul 16, 2021	SYSTEM	(\$37,068.50)	
		COATED)			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 herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)	
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)	
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,068.50)	
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,068.50)	
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)	
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)	
					38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	5037	REINFORCING	Material						Estimate Exception 76 on the current Payment Estimate.								
		STEEL (EPOXY COATED)			40	Mar 2, 2022	SYSTEM	(\$37,068.50)									
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)									
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)									
					43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)									
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					44	May 2, 2022	SYSTEM	(\$37,068.50)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	5037 -	Total						\$0.00									
	5038	COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
		AND			28	Sep 2, 2021	SYSTEM	(\$13,118.70)									
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)									
				- Total				\$0.00									
			Material - Total					\$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 herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$15,863.40)									
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
			3	34									33	Nov 16, 2021	SYSTEM	(\$15,863.40)	
									34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$15,863.40)									
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$15,863.40)									
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)									
					37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5042	POST, TYPE B, LONGEST ARM 40	Material		37	Jan 18, 2022	SYSTEM	(\$15,863.40)	
		FT. OR 12.			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)	
					45	May 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,863.40)	
					46	Jun 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$15,863.40)	
					47	Jun 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,863.40)	
					48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,863.40)	
					49	Jul 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,863.40)	
					50	Aug 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,863.40)	
					51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment



J6I2222 504	2 POST, TYPE B,		Adjustment Type	Number	Date	Ву	Amount	Remarks
		Material						Estimate Exception 61 on the current Payment Estimate.
	LONGEST ARM 40 FT. OR 12.			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 - Tota	I				\$0.00	
<b>504</b>	2 - Total 3 POST, TYPE B,	Material		33	Nov 17.	SYSTEM	<b>\$0.00</b> \$15,319.50	This adjustment offsets the original system-generated Material Payment
	LONGEST ARM 40 FT. OR 12.				2021			Estimate Item Adjustment (0066) due to user hermt1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I2222	5043	POST, TYPE B,	Material						Estimate Exception 101 on the current Payment Estimate.																											
		LONGEST ARM 40 FT. OR 12.			36	Jan 3, 2022	SYSTEM	(\$15,319.50)																												
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																											
					37	Jan 18, 2022	SYSTEM	(\$15,319.50)																												
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																											
					38	Feb 1, 2022	SYSTEM	(\$15,319.50)																												
					39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																											
					39	Feb 16, 2022	SYSTEM	(\$15,319.50)																												
					40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																											
					40	Mar 2, 2022	SYSTEM	(\$15,319.50)																												
					41	Mar 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																											
					41	Mar 16, 2022	SYSTEM	(\$15,319.50)																												
					42	Apr 4, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																											
					42	Apr 4, 2022	SYSTEM	(\$15,319.50)																												
									43	Apr 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)																												
					44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																											
					44	May 2, 2022	SYSTEM	(\$15,319.50)																												
					45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																											
					45	May 16, 2022	SYSTEM	(\$15,319.50)																												
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																											
					46	Jun 2, 2022	SYSTEM	(\$15,319.50)																												
																												4				47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
																												47	Jun 16, 2022	SYSTEM	(\$15,319.50)					
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																											
						48	Jul 5, 2022	SYSTEM	(\$15,319.50)																											
																		49	49	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)																												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
22	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		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)			
					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)			
					59	Dec 16, 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.		
					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.		
					60	Jan 3, 2023	SYSTEM	(\$15,319.50)			
					61	Jan 17, 2023	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					61	Jan 17, 2023	SYSTEM	(\$15,319.50)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	<b>5043</b> - 5044	Total	Material		27	Aug 16, 2021	SYSTEM	<b>\$0.00</b> \$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payme		
	5044	PROTECTION				2021			Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5044	SLOPE PROTECTION	Material		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)	Estimate Exception 25 on the current Fayment Estimate.
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hermt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2,	SYSTEM	(\$73,440.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	5044 -	· Total						\$0.00	
	5046	VALUE ENGINEERING		Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5046 -	Total						\$0.00	
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Jul 16,			, ,
						2021	SYSTEM	(\$6,160.00)	
					26		SYSTEM	(\$6,160.00) \$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.
						2021 Aug 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
					26	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
					26 26	2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment
					26 26 27	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
					26 26 27 27	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					26 26 27 27 28	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
					26 26 27 27 28 28	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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.
					26 26 27 27 28 28 28 29	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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.
					26 26 27 27 28 28 28 29 29	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$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.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5047	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)																				
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)																				
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)																				
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)																				
					36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)																				
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$6,160.00)																				
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)																				
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)																				
					40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					40	Mar 2, 2022	SYSTEM	(\$6,160.00)																				
					41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$6,160.00)																				
																		42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
																								42	Apr 4, 2022	SYSTEM	(\$6,160.00)	
																								43	Apr 18, 2022	SYSTEM	\$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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5047	15 IN. PIPE CULVERT GROUP C	Material		45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
					45	May 16, 2022	SYSTEM	(\$6,160.00)																							
					46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$6,160.00)																							
					47	Jun 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$6,160.00)																							
						48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
									48	Jul 5, 2022	SYSTEM	(\$6,160.00)																			
												49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					49	Jul 18, 2022	SYSTEM	(\$6,160.00)																							
					50	Aug 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$6,160.00)																							
					51	Aug 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
									51	Aug 16, 2022	SYSTEM	(\$6,160.00)																			
						52	Sep 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
											52	Sep 1, 2022	SYSTEM	(\$6,160.00)																	
								53	Sep 15, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					53	Sep 15, 2022	SYSTEM	(\$6,160.00)																							
					54	Oct 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
																54	Oct 3, 2022	SYSTEM	(\$6,160.00)												
																		55	Oct 17, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					55	Oct 17, 2022	SYSTEM	(\$6,160.00)																							
													Ę						5		ę						56	Nov 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																							56	Nov 2, 2022	SYSTEM	(\$6,160.00)					
																									5						
					57	Nov 16, 2022	SYSTEM	(\$6,160.00)																							
					58	Dec 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					58	Dec 2,	SYSTEM	(\$6,160.00)																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5047	15 IN. PIPE	Material			2022			
		CULVERT GROUP C			59	Dec 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$6,160.00)	
					60	Jan 3, 2023	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$6,160.00)	Estimate Exception to on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	\$6,160.00	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.
					61	Jan 17, 2023	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5047 -	Total						\$0.00	
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)	
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Paymer Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)	
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)	
					31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Paymer Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)	
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payme Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrm11 overridding Payme Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payme Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payme Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	. ,
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5048 -	Total						\$0.00	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16,	SYSTEM	(\$1,800.00)	



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5049	18 IN. GROUP A	Material	- Total				\$0.00	
		FLARED END SECT	Material - Tota					\$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		LOLL		\$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					\$0.00	
	5052 -	Total						\$0.00	
	5055	MISC. STRUCTURAL STEEL	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					\$0.00	
	5055 -	Total						\$0.00	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloep/1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloep]1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)	
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)	
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hermt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE	Material		33	Nov 16, 2021	SYSTEM	(\$11,967.34)								
		2, 240/120			34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrm11 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)								
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)								
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)								
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)								
					38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)								
					50	Aug 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$11,967.34)								
					51	Aug 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					51	Aug 16, 2022	SYSTEM	(\$11,967.34)								
					52	Sep 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					52	Sep 1, 2022	SYSTEM	(\$11,967.34)								
					53	Sep 15, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					53	Sep 15, 2022	SYSTEM	(\$11,967.34)								
					54	Oct 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					54	Oct 3, 2022	SYSTEM	(\$11,967.34)								
					55	Oct 17, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					55	Oct 17, 2022	SYSTEM	(\$11,967.34)								
					56	Nov 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					56	Nov 2, 2022	SYSTEM	(\$11,967.34)								
												57	Nov 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$11,967.34)								
					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							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	5067	POWER SUPPLY	Material						Estimate Exception 19 on the current Payment Estimate.														
		ASSEMBLY, TYPE 2, 240/120			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															
4	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)															
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)															
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)															
					33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)															
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
																			34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)															
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)															
						37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	5068 -	Total						\$0.00															
4	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)															
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)															
						34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5069	MISC.	Material	1360	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 hermnt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5069 -	Total						\$0.00	
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)	
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)	
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5070 -	Total						\$0.00	
	5091	MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,507.00)	
					45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,507.00)	
					46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,507.00)	
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,507.00)	
					48	Jul 5, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$3,507.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5091	MISC. HIGHWAY	Material			2022																	
		LIGHTING			49	Jul 18, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					49	Jul 18, 2022	SYSTEM	(\$3,507.00)															
					50	Aug 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$3,507.00)															
					51	Aug 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					51	Aug 16, 2022	SYSTEM	(\$3,507.00)															
					52	Sep 1, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					52	Sep 1, 2022	SYSTEM	(\$3,507.00)															
					53	Sep 15, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					53	Sep 15, 2022	SYSTEM	(\$3,507.00)															
					54	Oct 3, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					54	Oct 3, 2022	SYSTEM	(\$3,507.00)															
					55	Oct 17, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					55	Oct 17, 2022	SYSTEM	(\$3,507.00)															
					56	Nov 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					56	Nov 2, 2022	SYSTEM	(\$3,507.00)															
					57	Nov 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
																			57	Nov 16, 2022	SYSTEM	(\$3,507.00)	
											58	Dec 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
									58	Dec 2, 2022	SYSTEM	(\$3,507.00)											
																	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															
J6I2222 -	Total							\$126,730.94															
Overall -	Total							\$126,730.94															