

Pay Estimate Created Date: February 1, 2023

Progress Estimate N 62	umber		200515-F15 KCI Construction (Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,331,342.28		
Approval Date								By User		
February 1, 2023			Generated and /	Approved (and should be considered	d Draft) at	the Project Office Level by	hillt5		
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	n Date	Current Con	npletion Date	Actu	ctual Completion Date % of Current Contract Am			ount Complete		
June 1, 2022	June 1, 2022 Dec			er 31, 2022 Dec			99.56%			
	Contrac	t Informational Dat	tes							
Date Description	Origina	I Completion Date	e Current Completion D		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, 2	2020	July 6, 2020							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 62				
		This Estimate	Previous	To Date	
200515-F15					
	Total Posted Items Pay	\$22,252.20	\$26,462,071.70	\$26,484,323.90	
	Gross Item Adjustments	\$21.71	\$126,730.94	\$126,752.65	
	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>\$26,951,129.12</mark>	\$26,973,403.03	
Contract Total Page	yable This Estimate:	\$22,273.91			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I2222	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	72	\$792.00		
	0420	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	72	\$3,672.00		
	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	15	\$3,000.00		
	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	ACRE	\$1,975.000	0.4	\$790.00		
	1310	8061016	SEDIMENT REMOVAL	CUYD	\$25.000	7	\$175.00		
	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	LF	\$1.850	2,580	\$4,773.00		
	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	LF	\$2.050	344	\$705.20		
	5094	6189901	MISC.Installation of High Mast Light Tower	LS	\$8,345.000	1	\$8,345.00		
Project J6l2222 - Total									
Overall - Total									

Contract Adjustments This Estimate

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	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72	\$0.30	\$21.71
	0220	CONCRETE APPROACH PAVEMENT	Material			-105.5	\$150.00	(\$15,825.00)



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rogro		imate Number 2	Contract ID Prime Contr	200515 actor KCI Co		Pay Period Start January 16, 2023 Orig mpany Pay Period End February 1, 2023 Net Cur	Change Orde	er Amount \$	
oject nber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	0220	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	105.5	\$150.00	\$15,825.0
	1800		MISC.	Material			-4	\$2,250.00	(\$9,000.0
	1800		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$2,250.00	\$9,000.0
	1890	SH-FLAT SHE	EET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.0
	1890	SH-FLAT SHE	EET - SIGNAL SIGN	Material		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.	148	\$12.50	\$1,850.0
	2640	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.0
	2640	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		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.	59	\$355.00	\$20,945.0
	2750	REHABILITA	TE BEARING	Material			-8	\$3,712.50	(\$29,700.0
	2750	REHABILITA	TE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$3,712.50	\$29,700.0
	2860	REHABILITA	TE BEARING	Material			-5	\$2,570.00	(\$12,850.0
	2860	REHABILITA	TE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	5	\$2,570.00	\$12,850.0
	2940	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.0
	2940	ME(STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	8,672	\$62.50	\$542,000.0
	3160	BRIDGE APPF (M	ROACH SLAB IINOR ROAD)	Material			-250	\$155.00	(\$38,750.0
	3160	BRIDGE APPF (M	ROACH SLAB IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	250	\$155.00	\$38,750.0
	3470	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-81	\$200.00	(\$16,200.0
	3470	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	81	\$200.00	\$16,200.0



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Progr		imate Number 32	Contract ID Prime Contr	200515 actor KCI Co		Pay Period Start January 16, 2023 Orig mpany Pay Period End February 1, 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	3710		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 (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$80,000.00	\$80,000.00
	5028	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material			-223	\$149.00	(\$33,227.00
	5028	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 5 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 (0013) 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 (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	88	\$70.00	\$6,160.00
Total									\$21.71



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

	Contract Project Information											
Project Number Federal Proj. Number Project Description Route County												
J6I2222 I-64-1 [hterchange improvements] I-64 ST LOUIS CITY												
	otals by Job Numbers											

J6I2222		This Estimate	Previous	To Date
Posted Iten		\$22,252.20	\$26,462,071.70	\$26,484,323.90
Gross Item	Adjustments	\$21.71	\$126,730.94	\$126,752.65
	Gross Item Pay	\$22,273.91	\$26,588,802.64	\$26,611,076.55
		* ** ***	* 2.22	AO OO
Incentive		\$0.00	\$0.00	\$0.00
Disincentiv		\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Cont	ract Adjustments	\$0.00	\$362,326.48	\$362,326.48



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Foreign	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 J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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 J6/2222, 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 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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 J6/2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 J6l2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-80.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	915.00	154,329.00	CUYD	154,329.00	\$15.00	\$2,314,935.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	12,987.00	119,624.00	CUYD	119,624.00	\$3.00	\$358,872.00
		0001	0070	2037075	COMPACTING IN CUT	45.00	-45.00	0.00	STA	0.00	\$1.00	\$0.00
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	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	20.00	1,172.00	SQYD	1.172.00	\$11.00	\$12,892.00
		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
			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	0100	4030103	TACK COAT	1,660.00	0.00	1,660.00	GAL	669.00	\$3.50	\$2,341.50
		0001							SQYD			
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30		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
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	\$2,000.00	\$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	-0.30	24.70	LF	24.70	\$1,000.00	\$24,700.00
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	-23.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	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	20.20	1,172.30	SQYD	1,172.30	\$51.00	\$59,787.30
		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		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

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

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

Note: Posted Q	x: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.											
Contract Nm.CONTRACT	Project No.	Category	Line No.	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		158.00	\$50.00	\$7,900.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00		285.00	\$48.00	\$13,680.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$21.00	\$5,985.00
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$2,823.00	\$11,292.00
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	12.00 7.00	19.00	EA	19.00	\$431.00	\$8,189.00
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.00
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	-148.50	0.00	TONS	0.00	\$62.00	\$0.00
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	-528.50	0.00	SQYD	0.00	\$58.75	\$0.00
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	10.00	3.00	13.00	EA	13.00	\$1,400.00	\$18,200.00
		0001	0630	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$465,000.00	\$465,000.00
			MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00		
		0001		MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00	
		0001	0675	6173000	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE C	254.00	450.00	704.00	LF	704.00	\$145.00	\$102,080.00
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,236.00	551.00	LF	551.00	\$90.00	\$49,590.00
		0001 0680 6173100 0001 0690 6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	\$85.00	\$297,330.00		
		0001	0700	6173103		440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65
		0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	-2,900.50	1,112.50	LF	1,112.50	\$11.50	\$12,793.75
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.00
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,162,092.84	\$2,162,092.84
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	505.00	\$25.00	\$12,625.00
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$320.00	\$6,080.00
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$450.00	\$3,150.00
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (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	15.00	129.00	EA	129.00	\$200.00	\$25,800.00
		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 0.0	0.00	0 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
		MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00			
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,240.00
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$0.00
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,250.00
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,600.00
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	57.00	\$350.00	\$19,950.00
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	169.00	\$450.00	\$76,050.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	9.00	65.00	FT	65.00	\$650.00	\$42,250.00
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,070.00
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	91.00	\$350.00	\$31,850.00
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	1,242.00	\$8.50	\$10,557.00
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	0.20	9.20	ACRE	9.20	\$1,975.00	\$18,170.00
		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		111.00	EA	34.00	\$115.00	\$3,910.00
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	266.00	\$25.00	\$6,650.00

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	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
		0006	1470	4039905	SP125CLP MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
			4400	0004040	SP125CLP		0.00		LF	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	SQYD	0.00	\$0.00	\$0.00
		0007	1490 1500	3040506 5021308	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50 \$51.00	\$152,652.50
		0007	1500	5021306	JOINTS)	6,859.00	101.00	6,960.00	SQTD	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

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200515-F15	J612222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	2.00	\$34,530.00	\$69,060.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	1.00	\$483.00	\$483.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	2.00	\$7,258.00	\$14,516.00
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	549.00	\$15.85	\$8,701.65
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,680.00	3,510.00	LF	3,510.00	\$1.65	\$5,791.50
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$761.00	\$2,283.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	37.00	\$927.00	\$34,299.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.00
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,532.00	\$7,532.00
		0030	1950	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,292.00	\$10,292.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	-1.00	0.00	EA	0.00	\$12,945.00	\$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	EA	0.00	\$12,439.00	\$0.00
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$12,698.00	\$50,792.00
		0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,984.00	\$10.20	\$20,236.80
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	1,179.00	\$23.00	\$27,117.00
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259.35
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,445.00	\$0.50	\$1,722.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809.30
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	\$1.60	\$10,315.20
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	16.00	\$1,221.00	\$19,536.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	43.00	\$1,160.00	\$49,880.00
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$65,520.00	\$65,520.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	3.00	\$3,214.00	\$9,642.00
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	24.00	\$715.00	\$17,160.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	22.00	\$450.00	\$9,900.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$4,795.00	\$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	255.00	\$10.20	\$2,601.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.40	13.00	CUYD	13.00	\$1,400.00	\$18,200.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	2,348.00	5,498.00	LB	5,498.00	\$4.50	\$24,741.00
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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
			2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,797.00	\$2,797.00
		0050	2400	9109902			2.00	3.00	EA	3.00		
		0050			MISC.ADJUST EXISTING P.B. TO GRADE	1.00					\$1,335.00	\$4,005.00
		0050	2420	9109902		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,	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00
		0050	2560	9109903	FURNISH AND INSTALL MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	2,580.00	10,340.00	LF	10,340.00	\$1.85	\$19,129.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	344.00	4,544.00	LF	4,544.00	\$2.05	\$9,315.20
		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
			2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$3.90	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF EXISTING BRIDGE DECK		0.00		LS			
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	1.00 45.00	LS	1.00 45.00	\$9,200.00 \$425.00	\$9,200.00
		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
												\$36,568.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568

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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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.00
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.00
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0078	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,856.10	\$7,856.10
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0800	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	81.00	\$200.00	\$16,200.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0800	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	1,909.00	\$58.00	\$110,722.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	2,693.00	\$340.00	\$915,620.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00
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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	27.00	\$1,400.00	\$37,800.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	1.00	\$110,608.04	\$110,608.04
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	20.00	\$400.00	\$8,000.00
		0001	5009	2032000	CLASS C EXCAVATION	0.00	1,139.90	1,139.90	CUYD	1,139.90	\$75.00	\$85,492.50
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	\$7,822.60	\$7,822.60
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,950.00	18,950.00	LB	18,950.00	\$1.33	\$25,203.50
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	\$5,226.18	\$5,226.18
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	\$567.75	\$115,139.70
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	85.80	85.80	LF	85.80	\$917.10	\$78,687.18
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	\$1.49	\$36,892.40
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	\$577.50	\$3,465.00
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	\$136.50	\$25,266.15
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	\$4,593.00	\$27,558.00
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	\$140.70	\$15,195.60
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00
		0001	5021	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	\$15.00	\$1,950.00
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	\$1.00	\$14,480.00

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	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.00
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	4,873.00	4,873.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,269.00	\$406.00	\$515,214.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166.50
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	(EPOXY) DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0074	5041	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
			5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0030	5043	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5044	1099902	MISC Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$150.00	\$124,200.00
		0074	5045	1099902	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
		0074	5040	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$550,024.54
		0001	5047	7250415	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$70.00	\$7,920.00
		0001	5048		18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END			2.00	EA		\$900.00	
		0001	5049	7320618A	SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	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
		0030	5068	9029902	LIGHTING AND SIGNALS MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60
		0030	0000	30233UZ	Mission Fridder and Extension	0.00	1.00	1.00	EA	1.00	ψ0,007.00	φυ,οο <i>ι</i> .υU



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

the posted amount at the time the Estimate was Cenerated 1.00

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
515-F15	J612222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.4
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.0
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.7
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.0
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.0
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	1.00	\$11,092.00	\$11,092.0
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	3,076.00	\$4.00	\$12,304.0
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.0
		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	\$10,679.1
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.2
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.
		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.
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.
		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.
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.
		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.
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.
		0020	5094	6189901	MISC.Installation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$8,345.00	\$8,345.
	Project J	1612222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,484,323.



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/31/23	2/1/23	72.00	SQYD	Ewing					Change order 34
0420	6086004	CONCRETE SIDEWALK, 4 IN.	1/31/23	2/1/23	72.00	SQYD	Ewing					Change order 34
0810	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	1/31/23	2/1/23	15.00	EA	22nd St.					Change order 34
1260	8059919	MISC. SPECIAL SEEDING	1/31/23	2/1/23	0.40	ACRE	jobsite					
1310	8061016	SEDIMENT REMOVAL	1/31/23	2/1/23	7.00	CUYD	jobsite					
2560	9109903	MISC. ITS	1/31/23	2/1/23	2,580.00	LF	Jefferson					Change order 34
2570	9109903	MISC. ITS	1/31/23	2/1/23	344.00	LF	Jefferson					Change order 34
5094	6189901	MISC.	1/31/23	2/1/23	1.00	LS	Ramp F/22nd St.					Change order 34

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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	0140	TYPE 1 AGGREGATE FOR	Price FUEL	Туре	22	Jun 2, 2021	SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		BASE (4 IN. THICK)			23	Jun 16, 2021	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Jul 1, 2021	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					30	Oct 1, 2021	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					31	Oct 18, 2021	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					35	Dec 16, 2021	SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					38	Feb 1, 2022	SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					39	Feb 16, 2022	SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					40	Mar 2, 2022	SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					41	Mar 16, 2022	SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					49	Jul 18, 2022	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					60	Jan 3, 2023	SYSTEM	\$22.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					62	Feb 1, 2023	SYSTEM	\$21.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$279.98				
			Price FUEL - 1	ſotal				\$279.98				
	0140 -	Total						\$279.98				
	0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								21	May 17,	SYSTEM	(\$1,656.00)	
					21	2021						
					22		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.			
						2021 Jun 2,	SYSTEM SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment			
					22	2021 Jun 2, 2021 Jun 2,			Estimate Item Adjustment (0009) due to user hillt5 overridding Payment			
					22 22	2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$1,656.00)	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment			
					22 22 23	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$1,656.00)	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment			
					22 22 23 23	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment			
					22 22 23 23 24	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment			
					22 22 23 23 24 24	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
					22 22 23 23 24 24 25	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
					22 22 23 23 24 24 25 25	2021 Jun 2, 2021 Jun 12, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					22 22 23 23 24 24 25 25 25 26	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					22 23 23 24 24 25 25 26 26	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0150	TYPE 5 AGGREGATE FOR BASE	Material		31	Oct 18, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)																	
				- Total				\$0.00																	
			Material - Tota	l				\$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 hermt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)																	
														2	2	2	2	2	2		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)																	
			2	2	26	26 26 27						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	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)																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		29	Sep 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,656.00)	
					30	Oct 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$34,656.00)	
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$34,656.00)	
					32	Nov 3, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 - 0170	BIT. PAVEMENT	Other Item	ACAD	60	Jan 3,	hillt5	\$0.00 \$32,769.25	Work done in Sept. of 22
		MIXTURE PG70-22 (BP-1)	Adjustment	ACAD - Tot	al	2023		\$32,769.25	Parking lot paving
			Other Item Ad					\$32,769.25	
			Price FUEL		52	Sep 1, 2022	SYSTEM	\$7,292.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Sep 1, 2022	SYSTEM	\$10,114.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,407.02	
			Price FUEL - 1	lotal				\$17,407.02	
	0170 -	Total						\$50,176.27	
	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		33	Nov 17, 2021	SYSTEM	\$42,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(SP1			33	Nov 16, 2021	SYSTEM	(\$42,337.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	33	Nov 17, 2021	herrmt1	\$1,563.10	SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75
				ACAD - Tot	al			\$1,563.10	
			Other Item Ad	justment - To	otal			\$1,563.10	
			Price FUEL		33	Nov 16, 2021	SYSTEM	\$1,810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,810.42	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2	0180 -	Total						\$3,373.52									
	0190	TACK COAT	Material		33	Nov 17, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment 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 hermt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$854.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0190 -	Total						\$0.00									
	0200	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		,			21	May 17, 2021	SYSTEM	(\$1,798.30)									
					22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)									
													23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)									
													24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Paymen 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 Paymen 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	ıl				\$0.00									
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$287.77									
			Price FUEL - T	otal				\$287.77									
	0200 -	Total						\$287.77									
	0210	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.								
					6	Oct 1, 2020	SYSTEM	(\$14,241.60)									
						2020											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0210	TYPE A2 SHOULDER	Material	1360		2020			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					7	Oct 16, 2020	SYSTEM	(\$14,241.60)																			
					8	Nov 2, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					8	Nov 2, 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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	0210	TYPE A2 SHOULDER	Material		21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$14,880.96)																		
					22	Jun 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$14,880.96)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0210 -	Total						\$0.00																		
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)																		
					30	Oct 1, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$7,320.00)																		
					31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)																		
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
				32 33 33 34											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 hermnt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
							:				35	Dec 16, 2021	SYSTEM	(\$7,320.00)												
																			36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)																		
										3	37	37		37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
																	37	Jan 18, 2022	SYSTEM	(\$7,320.00)						
																				38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)																		
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	0220	CONCRETE APPROACH PAVEMENT	Material		40	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$7,320.00)											
					41	Mar 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					41	Mar 16, 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
					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)											
												ξ	5	5	5:	53	Sep 15, 2022	SYSTEM	\$15,825.00
					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,	SYSTEM	(\$15,825.00)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6I2222	0220	CONCRETE APPROACH	Material			2022								
		PAVEMENT			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)						
						62	Feb 1, 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.				
					62	Feb 1, 2023	SYSTEM	(\$15,825.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0220 -	Total						\$0.00						
	0240	WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$12,000.00)						
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					30	Oct 1, 2021	SYSTEM	(\$12,000.00)						
							31	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$12,000.00)						
									32	Nov 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$12,000.00)						
					33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					33	Nov 16,	SYSTEM	(\$12,000.00)						



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
	0040			Туре	Humber		By						
22	0240	WATER - UTILITY ITEM	Material			2021							
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)					
					35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)					
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)					
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)					
					38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$12,000.00)					
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
						40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
						40	Mar 2, 2022	SYSTEM	(\$12,000.00)				
						41	Mar 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0240 - `	Total						\$0.00					
- 5	0270	WATER - UTILITY	Construction Stockpile		11	Dec 16, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
			eteenpiie		13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	1	1		(\$75,319.80)					
			Construction S		otal			(\$75,319.80)					
			Construction Stockpile	Stockpile - To	Stockpile - To	Stockpile - To	6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$75,319.80					
			Construction 8	Stockpile STI	MI - Total			\$75,319.80					
	0270 -	Total						\$0.00					
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$13,214.00)					
			Construction	Stockpile - To	otal			(\$13,214.00)					
		C	Construction Stockpile - Total Construction Stockpile STMI	0	Ort 1	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile		6	Oct 1, 2020	STOTEM	ψ10,21 1 .00	rayment Estimate ten Aujustment generated Stockpile Transaction				



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0280	WATER - UTILITY ITEM	Construction \$	Stockpile STI	Al - Total			\$13,214.00		
	0280 -	Total						\$0.00		
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)		
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)		
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)		
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)		
						26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)		
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0380 -	Total						\$0.00		
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$1,400.00)		
					42	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$1,400.00)		
					43	Apr 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$2,240.00)		
					44	May 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					44	May 2, 2022	SYSTEM	(\$2,240.00)		
					45	May 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					45	May 16, 2022	SYSTEM	(\$2,240.00)		
					46	Jun 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					46	Jun 2,	SYSTEM	(\$2,240.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
i rojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	(Volnano											
J6I2222	0390	TRUNCATED	Material			2022														
		DOMES			47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)												
					48	Jul 5, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					48	Jul 5, 2022	SYSTEM	(\$2,240.00)												
					49	Jul 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$2,240.00)												
					50	Aug 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$2,240.00)												
				- Total	1			\$0.00												
			Material - Tota					\$0.00												
	0390 -	Total						\$0.00												
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)												
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
							36	Jan 3, 2022	SYSTEM	(\$52,980.00)										
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
												37	Jan 18, 2022	SYSTEM	(\$52,980.00)					
												38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)												
					39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)												
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)												
																41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)												
						42	42	42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0400 -	Total						\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	0410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$9,037.50)				
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)				
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)				
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				24	Jul 1, 2021	SYSTEM	(\$9,037.50)					
							25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)				
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)				
				27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrm11 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	I	04	M. 17	OVOTEL	\$0.00				
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$55.53				
	0.440	Total	Price FUEL - T	otal				\$55.53				
		CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$55.53 \$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					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)				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	0420	CONCRETE SIDEWALK, 4 IN.	Material		25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total	1	1		\$0.00	
			Material - Total					\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					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	I				\$0.00	
	0440 -	Total						\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
					26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	0460	CONCRETE	Material	туре					Estimate Exception 18 on the current Payment Estimate.
		GUTTER TYPE B			26	Aug 2,	SYSTEM	(\$8,040.00)	
					27	2021 Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	Estimate Exception 8 on the current Payment Estimate.
					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)	Estimate Exception 20 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)	
				- Total				\$0.00	
	0460 -	Total	Material - Tota					\$0.00 \$0.00	
	0480 -	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)	
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$27,840.00)	
					45	May 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,840.00)	
					46	Jun 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,840.00)	
					47	Jun 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,840.00)	
				- Total	48	Jul 5, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,840.00)	
					49	Jul 18, 2022	SYSTEM	\$30,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$30,615.00)	
						LULL		\$0.00	
			Material - Tota	l				\$0.00	
	0480 -	- Total						\$0.00	
	0490 RC	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 hermit1 overridding Payment
									Estimate Exception 11 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$21,050.00)	Estimate Exception 11 on the current Payment Estimate.
					27 28		SYSTEM SYSTEM	(\$21,050.00) \$21,050.00	Estimate Exception 11 on the current Payment Estimate.
						2021 Sep 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					28	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					28 28	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					28 28 29	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$21,050.00 (\$21,050.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					28 28 29 29	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,050.00 (\$21,050.00) \$21,050.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)	
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)	
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)	
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)	
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0490 -	Total						\$0.00	
	0510	ROCK LINING	Material		45	May 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$6,000.00)	
					46	Jun 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$6,000.00)	
					47	Jun 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$6,000.00)	
					48	Jul 5, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$8,000.00)	
					49	Jul 18, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$8,000.00)	
					50	Aug 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$8,000.00)	
					51	Aug 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 -							\$0.00	
	0515	MISC. PAVED	Material		41	Mar 16,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
22	0515	DRAINAGE	Material			2022			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)									
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)									
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)									
					51	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					51	Aug 16, 2022	SYSTEM	(\$1,800.00)									
					52	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					52	Sep 1, 2022	SYSTEM	(\$1,800.00)									
					53	Sep 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					53	Sep 15, 2022	SYSTEM	(\$1,800.00)									
								54	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
								54	Oct 3, 2022	SYSTEM	(\$1,800.00)						
									55	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
														55	Oct 17, 2022	SYSTEM	(\$1,800.00)
								56	Nov 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					56	Nov 2, 2022	SYSTEM	(\$1,800.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0515 - 0520	Total FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$0.00 \$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	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)								
						Jun 16,			This adjustment offsets the original system-generated Material Payment								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0520	FURNISHING TYPE 2 ROCK BLANKET	Material			2022			Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$13,680.00)	
					48	Jul 5, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$13,680.00)	
					49	Jul 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$13,680.00)	
					50	Aug 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$13,680.00)	
					51	Aug 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$13,680.00)	
				- Total	1			\$0.00	
			Material - Tota	I				\$0.00	
	0520 -	Total			_			\$0.00	
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen 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 Payme 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 Paymer 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 Payme 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 Payme 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 Payme 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	I				\$0.00	
	0550 -	Total						\$0.00	
	0675	CONCRETE TRAFFIC BARRIER,	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 Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	TYPE C	Material						Estimate Exception 1 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)	
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)	
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$36,830.00)	
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)	
					7	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.
					16	Mar 2, 2021	SYSTEM	(\$66,845.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	0675		Material		17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)						
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)						
					19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)						
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					20	May 3, 2021	SYSTEM	(\$66,845.00)						
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					21	May 17, 2021	SYSTEM	(\$66,845.00)						
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
							22	Jun 2, 2021	SYSTEM	(\$66,845.00)				
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)						
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
						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)						
					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,	SYSTEM	(\$88,595.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	0675		Material			2021																				
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)																		
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)																		
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)																		
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)																		
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)																		
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)																		
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)																		
					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.														
															4		4					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	0675		Material	Туре	48	Jul 5, 2022	SYSTEM	(\$95,555.00)														
					49	Jul 18, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$102,080.00)														
					50	Aug 2, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$102,080.00)														
					51	Aug 16, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					51	Aug 16, 2022	SYSTEM	(\$102,080.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	0675 -	Total						\$0.00														
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)														
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
						32	Nov 2, 2021	SYSTEM	(\$34,380.00)													
					33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$34,380.00)														
					41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$49,590.00)														
					42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$49,590.00)														
					43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
																		43	Apr 18, 2022	SYSTEM	(\$49,590.00)	
					44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$49,590.00)														
					45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$49,590.00)														
					46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)														
					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.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		47	Jun 16, 2022	SYSTEM	(\$49,590.00)	
		I YPE D			48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,590.00)	
					49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,590.00)	
					50	Aug 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$49,590.00)	
					51	Aug 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$49,590.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0680 -	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material	51	14	Feb 2, 2021	SYSTEM	(\$148,325.00)																								
		TYPE D (RETAINING WALL)			15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					15	Feb 16, 2021	SYSTEM	(\$148,325.00)																								
					16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					16	Mar 2, 2021	SYSTEM	(\$148,325.00)																								
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)																								
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)																								
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)																								
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					20	May 3, 2021	SYSTEM	(\$194,565.00)																								
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					21	May 17, 2021	SYSTEM	(\$194,565.00)																								
						22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					22	Jun 2, 2021	SYSTEM	(\$194,565.00)																								
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
																		23	Jun 16, 2021	SYSTEM	(\$194,565.00)											
																						24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
																						24	Jul 1, 2021	SYSTEM	(\$194,565.00)							
					25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
															25	Jul 16, 2021	SYSTEM	(\$194,565.00)														
																												26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																												26	Aug 2, 2021	SYSTEM	(\$198,517.50)	
																					27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					27	Aug 16, 2021	SYSTEM	(\$198,517.50)																								
					28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0690	CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.																
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			28	Sep 2, 2021	SYSTEM	(\$198,517.50)																	
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$224,272.50)																	
					32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)																	
					33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$238,127.50)																	
					34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
									34	Dec 2, 2021	SYSTEM	(\$238,127.50)													
											35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
														35	Dec 16, 2021	SYSTEM	(\$296,267.50)								
					36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$297,330.00)																	
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)																	
				- Total				\$0.00																	
			Material - Tota	l				\$0.00																	
	0690 - 0700	Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$0.00 \$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.																
		SLAB)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)	Estimate Exception 41 on the current Payment Estimate.																
														-			36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
																					36	Jan 3, 2022	SYSTEM	(\$48,400.00)	
																				37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
										37	Jan 18, 2022	SYSTEM	(\$48,400.00)												
			38	38	3	3	3				38 38				3		:		:	38	38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
												38	Feb 1, 2022	SYSTEM	(\$48,400.00)										
								3	35	39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
				39	39	Feb 16, 2022	SYSTEM	(\$48,400.00)																	
					40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
22	0700		Material						Estimate Exception 29 on the current Payment Estimate.		
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			40	Mar 2, 2022	SYSTEM	(\$48,400.00)			
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$48,400.00)			
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)			
					43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$48,400.00)			
								44	May 2, 2022	SYSTEM	\$48,400.00
					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				\$0.00			
			Material - Tota					\$0.00			
- 5	0700 -		2				0)/0===	\$0.00			
	0710	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 estimat of '0.00000' is applied (if non-zero).		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25,90000 - 25,90000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0710 -	Total						\$0.00																	
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 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
									:	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)									
																3					39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																	39	Feb 16, 2022	SYSTEM	(\$94,500.00)					
																				40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
			40	Mar 2, 2022	SYSTEM	(\$94,500.00)																			
					41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
222	0730	MISC. CONCRETE	Material	51					Estimate Exception 31 on the current Payment Estimate.									
		TRAFFIC BARRIER			41	Mar 16,	SYSTEM	(\$94,500.00)										
					42	2022 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									
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)	Estimate Exception 31 on the current Payment Estimate.									
					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										
	0730 -	Total	Material - Tota					\$0.00 \$0.00										
	-0730 -		Material		40	Mar 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment									
	0760	MISC.	Material			2022			Estimate Item Adjustment (0009) due to user hillt5 overridding Payment									
	0760	MISC.	Watehai		40	Mar 2, 2022	SYSTEM	(\$30,000.00)	Estimate Item Adjustment (0009) due to user hilts overridding Payment Estimate Exception 33 on the current Payment Estimate.									
	0760	MISC.	Meteria		40	Mar 2,	SYSTEM SYSTEM	(\$30,000.00)	Estimate Item Adjustment (0009) due to user hillto overridding Payment Estimate Exception 33 on the current Payment Estimate.									
	0760	MISC.	Weterlei	- Total		Mar 2, 2022 Mar 16,		,	Estimate Item Adjustment (0009) due to user hilito overridding Payment Estimate Exception 33 on the current Payment Estimate.									
	0760	MISC.	Material - Tota			Mar 2, 2022 Mar 16,		(\$30,000.00)	Estimate Item Adjustment (0009) due to user hilltb overridding Payment Estimate Exception 33 on the current Payment Estimate.									



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	0760	MISC.	MaterialCredit	- Total				\$30,000.00			
			MaterialCredit	- Total				\$30,000.00			
	0760 -	Total						\$0.00			
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$1,375.00)			
					35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$1,375.00)			
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)			
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)			
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)			
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)			
						40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						40	Mar 2, 2022	SYSTEM	(\$3,925.00)		
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user hillt5 overridding Payme Estimate Exception 34 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0770 - 0780	Total PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$0.00 \$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	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,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0780	PREF THERMO PVMT MARK, LT/RT	Material			2022			Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		ARROW			40	Mar 2, 2022	SYSTEM	(\$1,600.00)	
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$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 38		SYSTEM SYSTEM	\$1,800.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment
						2022 Feb 1,			Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment
					38	2022 Feb 1, 2022 Feb 16,	SYSTEM	(\$1,800.00)	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					38 39	2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	(\$1,800.00) \$1,800.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					38 39 39	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					38 39 39 40	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					38 39 39 40 40	2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
22	0800	PREF THERMO PVMT MARK,	Material						Estimate Exception 34 on the current Payment Estimate.							
		WORD (ONLY)			42	Apr 4, 2022	SYSTEM	(\$1,800.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0800 -	Total						\$0.00								
	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$9,600.00)								
					37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$11,600.00)								
					38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)								
							39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.					
								39	Feb 16, 2022	SYSTEM	(\$11,600.00)					
								40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$11,600.00)								
								41	Mar 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					41	Mar 16, 2022	SYSTEM	(\$11,600.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	0810 - 0820	PREF THERMO PVMT MARK, YIELD	Material		54	Oct 3, 2022	SYSTEM	\$0.00 \$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment							
		TRIAN			54	Oct 3, 2022	SYSTEM	(\$550.00)	Estimate Exception 13 on the current Payment Estimate.							
				55 55				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
														55	Oct 17, 2022	SYSTEM
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0820 -	Total						\$0.00								
	0830	6 IN. WHITE HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
		PAINT			48	Jul 5, 2022	SYSTEM	(\$3,690.00)								
					49	Jul 18, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$3,690.00)								
					50	Aug 2, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0830	6 IN. WHITE HIGH BUILD WATERBORNE	Material		50	Aug 2, 2022	SYSTEM	(\$3,690.00)													
		PAINT		- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0830 -	Total						\$0.00													
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
		PAINT			48	Jul 5, 2022	SYSTEM	(\$1,620.00)													
					49	Jul 18, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					49	Jul 18, 2022	SYSTEM	(\$1,620.00)													
					50	Aug 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					50	Aug 2, 2022	SYSTEM	(\$1,620.00)													
				- Total				\$0.00													
			Material - Total	otal				\$0.00													
	0840 - Total					\$0.00															
	0850		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.												
			PAINI		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					\$0.00													
	0850 -	Total						\$0.00													
	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
		WARRING			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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	0860	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.																			
		MARKING			41	Mar 16, 2022	SYSTEM	(\$502.00)																				
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$502.00)																				
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$502.00)																				
					44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					44	May 2, 2022	SYSTEM	(\$502.00)																				
							45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
										45	May 16, 2022	SYSTEM	(\$502.00)															
							46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$502.00)																				
					47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					47	Jun 16, 2022	SYSTEM	(\$502.00)																				
					48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment 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	ıl				\$0.00																				
	0860 - 0870	4 IN. YELLOW WATERBORNE	Material	Material	Material	Material	Material	Material											Material	48	Jul 5, 2022	SYSTEM	\$0.00 \$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment				
		PAVEMENT MARKING			48	Jul 5,	SYSTEM	(\$576.50)	Estimate Exception 38 on the current Payment Estimate.																			
					49	2022 Jul 18,	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment																			
						2022			Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					49	Jul 18, 2022	SYSTEM	(\$576.50)																				
						Ę	!									,			,	ł					50	Aug 2, 2022	SYSTEM	\$576.50
					50	Aug 2, 2022	SYSTEM	(\$576.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0870	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00																			
		PAVEMENT MARKING	Material - Tota	I				\$0.00																			
	0870 -	Total						\$0.00																			
	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
		MARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)																			
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$910.00)																			
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hermt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$910.00)																			
						39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
													39	Feb 16, 2022	SYSTEM	(\$910.00)											
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$910.00)																			
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$910.00)																			
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
									42	Apr 4, 2022	SYSTEM	(\$910.00)															
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$910.00)																			
					44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
										44	May 2, 2022	SYSTEM	(\$910.00)														
																	45	May 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
							45	May 16, 2022	SYSTEM	(\$910.00)																	
																							46	Jun 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																				46	Jun 2, 2022	SYSTEM	(\$910.00)				
															47	Jun 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$910.00)																			
											48	Jul 5, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					48	Jul 5,	SYSTEM	(\$910.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0880	24 IN. WHITE	Material			2022					
		WATERBORNE PAVEMENT MARKING			49	Jul 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$910.00)			
					50	Aug 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$910.00)			
					51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$910.00)			
					52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$910.00)			
				Total			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	al				\$0.00			
			Material - To								
	0880 -	Total						\$0.00			
	0880 - 0890	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Jul 5, 2022	SYSTEM	\$0.00 \$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.		
		24 IN. YELLOW WATERBORNE	Material		48		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user hillt5 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material			2022 Jul 5,		\$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	2022 Jul 5, 2022 Jul 18,	SYSTEM	\$690.00 (\$690.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49	2022 Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 49	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 49 50 50	2022 Jul 5, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 49 50 50 50 51	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 49 50 50 51 51	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00 (\$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 50 50 51 51 52	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 50 50 51 51 52 52	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00 (\$690.00) \$690.00 (\$690.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		48 49 50 50 51 51 52 52 53	2022 Jul 5, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00 (\$690.00) \$690.00 (\$690.00 (\$690.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0890	24 IN. YELLOW	Material			2022			
		WATERBORNE PAVEMENT MARKIN			55	Oct 17, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$690.00)	
					56	Nov 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$690.00)	
				- Total	1			\$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	
	0920 - Total	Material - Tota					\$0.00		
	0920 -	MISC. PAVEMENT MARKINGS	Material		48	Jul 5, 2022	SYSTEM	\$0.00 \$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)	Estimate Exception 40 on the current Payment Estimate.
					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	1				\$0.00	
	0930 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)								
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$35,800.00)								
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)								
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$35,800.00)								
								40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
												40	Mar 2, 2022	SYSTEM	(\$35,800.00)	
									41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
										41	Mar 16, 2022	SYSTEM	(\$35,800.00)			
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
										42	Apr 4, 2022	SYSTEM	(\$35,800.00)			
				- Total				\$0.00								
	0940 -	7 -4-1	Material - Tota	I				\$0.00								
	0940 -		Material		6	Oct 1, 2020	SYSTEM	\$0.00 \$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment							
									Estimate Exception 25 on the current Payment Estimate.							
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)	Estimate Exception 25 on the current Payment Estimate.							
					6 7	Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM	(\$11,470.00) \$32,782.50	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
						2020 Oct 16,		(, , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment							
					7	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment							
					7 7	2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	\$32,782.50 (\$32,782.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment							
					7 7 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$32,782.50 (\$32,782.50) \$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment							
					7 7 8 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,782.50 (\$32,782.50) \$32,782.50 (\$32,782.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment							
					7 7 8 8 9	2020 Qct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,782.50 (\$32,782.50) \$32,782.50 (\$32,782.50) \$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment							
					7 7 8 8 9 9	2020 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,782.50 (\$32,782.50) \$32,782.50 (\$32,782.50) \$32,782.50 (\$32,782.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.							
					7 7 8 8 9 9 10	2020 2020 2020 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,782.50 (\$32,782.50) \$32,782.50 (\$32,782.50) \$32,782.50 (\$32,782.50) \$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0990	MISC. GEOTEXTILE	Material	Type	12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					12	Jan 4, 2021	SYSTEM	(\$37,215.50)	Estimate Exception 25 on the current raymont Estimate.																					
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					13	Jan 19, 2021	SYSTEM	(\$37,215.50)																						
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)																						
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)																						
									16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
									16	Mar 2, 2021	SYSTEM	(\$37,215.50)																		
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)																						
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
							18	Apr 2, 2021	SYSTEM	(\$37,215.50)																				
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
						19	Apr 16, 2021	SYSTEM	(\$37,215.50)																					
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
											20	May 3, 2021	SYSTEM	(\$37,215.50)																
																				21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
																				21	May 17, 2021	SYSTEM	(\$37,215.50)							
																									22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
						22	Jun 2, 2021	SYSTEM	(\$37,215.50)																					
																				23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
											23	Jun 16, 2021	SYSTEM	(\$37,215.50)																
			24		2	2																		:	2	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,	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	1360		2021																												
					26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)																										
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					27	Aug 16, 2021	SYSTEM	(\$37,215.50)																										
					28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					28	Sep 2, 2021	SYSTEM	(\$37,215.50)																										
					29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					29	Sep 16, 2021	SYSTEM	(\$37,215.50)																										
								30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
										30	Oct 1, 2021	SYSTEM	(\$37,215.50)																					
					31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
							31	Oct 18, 2021	SYSTEM	(\$37,215.50)																								
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
					32	Nov 2, 2021	SYSTEM	(\$37,215.50)																										
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
				33	Nov 16, 2021	SYSTEM	(\$37,215.50)																											
					34 Dec 2, SYSTEM \$37,215 2021	\$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																										
	0000	Total	Material - Tota					\$0.00																										
	0990 - 1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)			Material	Material		terial								30	Oct 1, 2021	SYSTEM	\$0.00 \$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,	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.)			32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)	
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)	
					34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)	
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)	
					38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,450.00)	
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)	
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,450.00)	
					41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,450.00)	
					42	Apr 4, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,450.00)	
					43	Apr 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,450.00)	
					44	May 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,450.00)	
					45	May 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created			
J6I2222			Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		45	May 16, 2022	SYSTEM	(\$12,450.00)	
					46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)	
					47	Jun 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,450.00)	
					48	Jul 5, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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					\$0.00	



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1020 -	Total						\$0.00	
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)	
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)	
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)	
				- Total			1	\$0.00	
			Material - Tota	I				\$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,	SYSTEM	(\$23,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material			2021			
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)	
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)	
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$23,800.00)	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$23,800.00)	
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)	
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$23,800.00)	
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)	
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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 kloep/1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material		31	Oct 18, 2021	SYSTEM	(\$23,800.00)	
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)	
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)	
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)	
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)	
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)	
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$23,800.00)	
					38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)	
					39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$23,800.00)	
					40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)	
					41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material						Estimate Exception 40 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)	
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)	
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)	
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1050 -	Total						\$0.00	
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$6,110.88)	
					29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)	
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1060 - 1080		Material		30	Oct 1, 2021	SYSTEM	\$0.00 \$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)	Estimate Exception 73 on the current Payment Estimate.
					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 hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)	
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,184.00)	
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6l2222	1080	REINFORCING STEEL	Material		34	Dec 2, 2021	SYSTEM	(\$9,184.00)	
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)	
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)	
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)	
					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)	
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 kloep/1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1090	MECHANICALLY STABILIZED EARTH	Material	51	14	Feb 2, 2021	SYSTEM	(\$203,640.00)	
		WALL SYS			40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)	
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$203,640.00)	
					42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$203,640.00)	
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)	
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$203,640.00)	
					45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$203,640.00)	
					46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)	
					47	Jun 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$203,640.00)	
					48	Jul 5, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$203,640.00)	
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)	
				- Total				\$0.00	
	1090-	Total	Material - Tota					\$0.00 \$0.00	
	11090 -	SELECT	Material		7	Oct 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
	1100	GRANULAR BACKFILL FOR STRUCTURAL	Material		7	2020	SYSTEM		Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					1	Oct 16, 2020	STOTEIVI	(\$41,310.00)	
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)	
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT GRANULAR	Material		12	Jan 4, 2021	SYSTEM	(\$256,560.00)	
		BACKFILL FOR STRUCTURAL			13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)	
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)	
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)	
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)	
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)	
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)	
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)	
					41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$358,140.00)	
					42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$358,140.00)	
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)	
					44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$358,140.00)	
					45	May 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$358,140.00)	
					46	Jun 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$358,140.00)	
					47	Jun 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1612222	1100		Matorial	Туре					Setimate Execution 65 on the surrent Doumont Estimate
J6I2222	1100	SELECT GRANULAR	Material		47	Jun 16,	SYSTEM	(\$358,140.00)	Estimate Exception 65 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			-11	2022	STOTEIVI	(\$000,140.00)	
					48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)	
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1100 -	Total						\$0.00	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)	
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)	
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)	
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)	
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)	
				- Total				\$0.00	
			Material - Tota	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.



Feb 4, 2023

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Project	Line	Description	Adjustment Type	Adjustment Type		Created Date	By	Amount	Remarks
J6I2222	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		7	Oct 16, 2020	SYSTEM	(\$4,200.00)	
		INCLUZIIAZII		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1170 -	Total						\$0.00	
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)	
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)	
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)	
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1180 -	Total						\$0.00	
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)	
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
					25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$35,750.00)	
					26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$35,750.00)	
					27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$35,750.00)	
					28	Sep 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$35,750.00)	
					29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$38,350.00)	
					30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					30	Oct 1,	SYSTEM	(\$38,350.00)	



	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 11	190	PRECAST	Material			2021			
		CONCRETE DROP INLET 5 FT X 3 FT			31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)	
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$38,350.00)	
					33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user 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 Paymen 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	1				\$0.00	
	190 - 1							\$0.00	
12	200	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,	SYSTEM	(\$5,610.00)	
						2020	o ron Lini	(\$5,610.00)	
					4	2020 Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloep11 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	2020 Sep 2,		,	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
						2020 Sep 2, 2020 Sep 2, 2020	SYSTEM	\$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
					4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					4 5 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					4 5 5 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4 5 5 6 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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.
				- Total	4 5 5 6 7	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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.
			Material - Tota		4 5 5 6 7	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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.
12	200 - 7	Total	Material - Tota		4 5 5 6 7	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00) \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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.
	200 - 1 210	Total MISC. MANHOLES AND DROP INLETS	Material - Tota Material		4 5 5 6 7	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00) \$10,710.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1210	MISC. MANHOLES AND DROP INLETS	Material		7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)													
					12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)													
					13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)													
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)													
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1210 -	Total						\$0.00													
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					6	Oct 1, 2020	SYSTEM	(\$800.00)													
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
								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	8	8	8	Nov 2, 2020	SYSTEM	(\$1,600.00)												
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					9	Nov 16, 2020	SYSTEM	(\$1,600.00)													
							10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$1,600.00)													
					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 Payment Estimate Exception 28 on the current Payment Estimate.												
			13	12	11	Dec 16, 2020	SYSTEM	(\$1,600.00)													
						1		-			1	1:	12	12	12	12	1	12	Jan 4, 2021	SYSTEM	\$1,600.00
					12	12				(\$4,000,00)											
					12	Jan 4, 2021	SYSTEM	(\$1,600.00)													
					12 13		SYSTEM	(\$1,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1220	15 IN. GROUP A FLARED END SECT	Material	- Total				\$0.00	
		FLARED END SECT	Material - Tota	I				\$0.00	
	1220 -	Total						\$0.00	
	1245	TURF TYPE TALL FESCUE SODDING	Material		47	Jun 16, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,720.00)	
					48	Jul 5, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$10,557.00)	
					49	Jul 18, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$10,557.00)	
					50	Aug 2, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$10,557.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1245 -	Total						\$0.00	
	1260	MISC. SPECIAL SEEDING	Material		45	May 16, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,640.00)	
					46	Jun 2, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,640.00)	
					47	Jun 16, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$14,220.00)	
					48	Jul 5, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$14,220.00)	
					49	Jul 18, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$17,380.00)	
					50	Aug 2, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$17,380.00)	
					51	Aug 16, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$17,380.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1260 -	Total						\$0.00	
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1290	ROCK DITCH	Material						Estimate Exception 10 on the current Payment Estimate.
		CHECK			4	Sep 2, 2020	SYSTEM	(\$252.00)	
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$252.00)	
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$252.00)	
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$252.00)	
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$252.00)	
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$252.00)	
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1290 -							\$0.00	
	1320	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1320	TEMPORARY SEEDING	Material - Tota					\$0.00	
	1320 -	Total						\$0.00	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)	
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)	
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)	
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1330 -	Total						\$0.00	
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)	
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)	
					32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)	
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)	
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)	
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)	
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1380 -	Total						\$0.00	
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	1400	CONCRETE PAVEMENT (8 1/2	Material		31	Oct 18, 2021	SYSTEM	(\$80,478.00)											
		IN. NON-RÈINF,			32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)											
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)											
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)											
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)											
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)											
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)											
				- Total				\$0.00											
			Material - Tot Price FUEL	Material - Total	l				\$0.00										
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
											32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$2,818.69											
			Price FUEL - T	otal				\$2,818.69											
	1400 - 1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$2,818.69 \$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)											
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrm11 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)											
											3				33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								3	33	Nov 16, 2021	SYSTEM	(\$7,316.55)							
				34	34	34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$7,316.55)											
			:	35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment											



Feb 4, 2023

Image: Part of the	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
SHOULDER SHOULDER Subtrant - Total Subtrant - Total Statement - Total Statement - Total Statement - Total 1430 - Total Statement - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></td<>						Number	Date	Ву							
Image: Part of the set of the se	22	1430		Material						Estimate Exception 7 on the current Payment Estimate.					
Instrument Instrum			SHOOLDER			35		SYSTEM	(\$7,316.55)						
1430 Image: state st					- Total				\$0.00						
1440 INTERPAR_CURE () (NOER) Name () (NOER) 1 201 201 201 SYSTEM 52:4000 The adjustment offsets the original system-personal destronged personal Estratuse Location (201) due to user location (201) due				Material - Tota	I				\$0.00						
N. HEIGHT AUD UNDER) N. HEIGHT AUD UNDER) Image: Second S		1430 - `	Total				_		\$0.00						
Image: Provide the set of the se		1440	IN. HEIGHT AND	Material		31		SYSTEM	\$2,480.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment					
Image: Provide the second of the curve Payment Estimate 201 Estimate Earnal Earnal Earnal Curve Payment Estimate Image: Payment Estimate 20 201 SYSTEM (82,480.00) Image: Payment Estimate 200 SYSTEM (82,480.00) Estimate Earnal Earnal Estimate Image: Payment Estimate 200 SYSTEM (82,480.00) Estimate Earnal Estimate Estimate Earnal Estimate Image: Payment Estimate 200 SYSTEM (82,480.00) Estimate Earnal Estimate Estimate Earnal Estimate Image: Payment Estimate 200 SYSTEM (82,480.00) The adjustment offices the original system-generated Material Payment Image: Payment Estimate 200 SYSTEM (82,480.00) The adjustment offices the original system-generated Material Payment Image: Payment Estimate 200 SYSTEM (80,080.00) The adjustment offices the original system-generated Material Payment Image: Payment Estimate 2002 SYSTEM (80,080.00) Estimate Exception 34 on the current Payment Estimate Image: Payment Estimate 2002 SYSTEM (90,080.00) Estimate Exception 28 on the current Payment Estimate						31		SYSTEM	(\$2,480.00)						
140 - Code - Sected -						32		SYSTEM	\$2,480.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment					
Image: Provide the problem of the problem o						32		SYSTEM	(\$2,480.00)						
Image: Normal interval i						33	Nov 17,	SYSTEM	\$2,480.00	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment					
Image: Second						33		SYSTEM	(\$2,480.00)						
Image: Second						34		SYSTEM	\$2,480.00	Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment					
Image: Second						34		SYSTEM	(\$2,480.00)						
Image: constraint of the second sec						35		SYSTEM	\$6,080.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment					
140 - Total 2022 SYSTEM (\$6,080.00) Tris adjustment (0026) due to user hills overridding Payment Estimate. 140 - Total 36 Jan 18, 2022 SYSTEM (\$6,080.00) Tris adjustment offsets the original system-generated Material Payment Estimate. 1410 - Total 37 Jan 18, 2022 SYSTEM (\$6,080.00) Tris adjustment offsets the original system-generated Material Payment Estimate. 1410 - Total 58,080.00 SYSTEM (\$6,080.00) SYSTEM (\$6,080.00) 1440 - Total 39 Feb 1, 2022 SYSTEM (\$6,080.00) SYSTEM Stepse 1, 2022 SYSTEM Stepse 2, 2022 Stepse 2, 2023 Stepse 2, 2023 Stepse 2, 2024							35		SYSTEM	(\$6,080.00)					
Image: constraint of the constraint of theconstraint of the constraint of thecos theory of the co						36		SYSTEM	\$6,080.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment					
Image: bioling													36		SYSTEM
$ \begin{vmatrix} 2022 \\ 38 \\ Feb 1, 2022 \\ 58 \\ 50 \\ 50 \\ 50 \\ 50 \\ 50 \\ 50 \\ 50$						37		SYSTEM	\$6,080.00	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment					
Image: series of the						37		SYSTEM	(\$6,080.00)						
Image: state in the image: state in						38	Feb 1,	SYSTEM	(\$6,080.00)						
Material - Total (\$6,080.00) MaterialCredit 39 Feb 16, SYSTEM \$6,080.00 - Total - Total \$6,080.00 H440 - Total S6,080.00 MaterialCredit - Total \$6,080.00 AGGREGATE FOR BASE (6 IN. THICK) Material 6 Oct 1, 2020 SYSTEM \$12,444.25 This adjustment offsets the original system-generated Overrun Payment Estimate 5 Sep 16, 2020 SYSTEM \$12,444.25 This adjustment offsets the original system-generated Overrun Payment Estimate 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate 2020 Cot 16, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun P					- Total		LOLL		(\$6.080.00)						
Image: bit is adjusted by the image: bit is adjus				Material - Tota											
MaterialCredit - Total \$6,080.00 1440 - Total \$0.00 1490 TYPE 5 Material \$5 Sep 16, 2020 SYSTEM \$12,444.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0023) due to user kloepj1 overridding Payment Estimate tem Adjustment (0023) due to user kloepj1 overridding Payment Estimate 5 Sep 16, 2020 SYSTEM \$12,444.25 This adjustment offsets the original system-generated Overrun Payment Estimate 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate 7 Oct 16, 2020 SYSTEM \$11,094.16 This adjustment offsets the original system-generated Overrun Payment Estimate				MaterialCredit		39		SYSTEM	\$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 Exception 2 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$12,444.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloep]1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$14,110.85 7 Oct 16, 2020 SYSTEM \$17,094.16 7 Oct 16, SYSTEM \$17,094.16)					- Total				\$6,080.00						
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 kloep]1 overridding Payment 5 Sep 16, 2020 SYSTEM \$12,444.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloep]1 overridding Payment 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 7 Oct 16, 2020 SYSTEM \$17,094.16 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.				MaterialCredit	- Total				\$6,080.00						
AGGREGATE FOR BASE (6 IN. THICK) 2020 2020 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 7 Oct 16, 2020 SYSTEM \$17,094.16 7 Oct 16, 2020 SYSTEM \$17,094.16		1440 -	Total						\$0.00						
6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloep]1 overridding Payment 6 Oct 1, 2020 SYSTEM \$14,110.85 This adjustment (0023) due to user kloep]1 overridding Payment 6 Oct 1, 2020 SYSTEM (\$14,110.85) This adjustment (0023) due to user kloep]1 overridding Payment 7 Oct 16, 2020 SYSTEM \$17,094.16 This adjustment offsets the original system-generated Overrun Payment 7 Oct 16, SYSTEM \$17,094.16) This adjustment (0023) due to user kloep]1 overridding Payment	ſ	1490	AGGREGATE FOR	Material	Material	5		SYSTEM	\$12,444.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment					
2020 2020 Estimate Item Adjustment (0023) due to user kloep]1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM (\$14,110.85) 7 Oct 16, 2020 SYSTEM \$17,094.16 7 Oct 16, SYSTEM (\$17,094.16) This adjustment (0023) due to user kloep]1 overridding Payment Estimate 7 Oct 16, SYSTEM (\$17,094.16) This adjustment (0023) due to user kloep]1 overridding Payment Estimate						5		SYSTEM	(\$12,444.25)						
2020 2020 7 Oct 16, 2020 7 Oct 16, 2020 7 Oct 16, 2020 7 Oct 16, 2020 7 Oct 16,						6		SYSTEM	\$14,110.85	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment					
2020 Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Oct 16, SYSTEM (\$17,094.16)						6		SYSTEM	(\$14,110.85)						
						7		SYSTEM	\$17,094.16	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment					
						7	Oct 16, 2020	SYSTEM	(\$17,094.16)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)	
					9	Nov 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$17,094.16)	
					10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)	
					11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$17,094.16)	
					12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$17,094.16)	
					13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$17,094.16)	
					14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$17,094.16)	
					15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)	
					16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)	
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)	
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)	
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$24,747.26)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 17,	SYSTEM	(\$25,904.26)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material			2021														
		BASE (6 IN. THICK)			22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)												
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)												
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)												
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)												
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)												
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)												
					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)												
													3			34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)												
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			material - Tota					\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR	Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	51	Aug 16, 2022	SYSTEM	\$40.03 \$8,129.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T					\$8,129.84	
	1490 -	Total						\$8,129.84	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,080.00)	
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)	
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)	
					25	Jul 16,	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1500	CONCRETE PAVEMENT (8 IN.	Material			2021			Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
		NON-REINFORCED,			25	Jul 16, 2021	SYSTEM	(\$155,835.60)																			
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																			
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)																			
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																			
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)																			
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$214,775.02)																			
					31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)																			
					32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																			
						33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																					33	Nov 16, 2021	SYSTEM	(\$115,708.80)			
																					34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
																34	Dec 2, 2021	SYSTEM	(\$115,708.80)								
														35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$122,433.15)																			
																			36	3			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				a) (==	\$0.00																				
			Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		



Vision	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
No.Particle Teal No.Particle Teal Section 1000000000000000000000000000000000000	Tiojeet	LINC	Description		Adjustment				Amount	r Ginei Ko												
Image: Second	J6I2222	1500	PAVEMENT (8 IN.	Price FUEL		22		SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Image: Section in the sectio			NON-REINFORCED,			23		SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Image: Second						24		SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
1 221 221 221 3 31.216.50 Reference Item Price Adjustment Type applied is FUEL 20 3221,1 373TM 333.01 Reference Item Price Adjustment Type applied is FUEL 20 10 373TM 353.01 Reference Item Price Adjustment Type applied is FUEL 20 201,1 373TM 353.01 Reference Item Price Adjustment Type applied is FUEL 200,1 202,1 373TM 350.12 Reference Item Price Adjustment Type applied is FUEL 100 7014 202,1 373TM 550.13 Reference Item Price Adjustment Type applied is FUEL 100 7014 202,1 373TM 550.13 Reference Item Price Adjustment Type applied is FUEL 100 7014 202,1 373TM 550.13 Reference Item Price Adjustment Type applied is FUEL 101 CONORETE Market 8 50,9 573TM 104.717.8 The adjustment offset the original system-periorated Overnon Psymeth 101 CONORETE Market 6 Sp.9 573TM 680.02.0 The adjustment offset the original system-periorated Ov						25		SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
1 201						26		SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
100 - 101 - 102 -						27		SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						28		SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
$ \left \begin{array}{ c c c } \hline 201 \\ \hline 30 \\ \hline 0c + 16 \\ \hline 302 \\ \hline 100 \\ \hline $						30		SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Image: Non-Reline in the second system in the sec						32		SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Image: Provide internet i						35		SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
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1500 - Total 53,611.17 1510 CONCRETE Material 5 Sep 10, SYSTEM 94,0712.80 This adjustment offsets the original system-generated Overun Payment Estimate. 1510 CONCRETE Sep 10, SYSTEM (94,0712.80) This adjustment offsets the original system-generated Overun Payment Estimate. 1500 - Total Signal SYSTEM (94,0712.80) This adjustment offsets the original system-generated Overun Payment Estimate. 1500 - Total SYSTEM (94,0712.80) This adjustment offsets the original system-generated Overun Payment Estimate. 1500 - Total SYSTEM (96,3768.60) This adjustment offsets the original system-generated Overun Payment Estimate. 17 Oct 16, SYSTEM (98,002.20) This adjustment offsets the original system-generated Overun Payment Estimate. 17 Oct 16, SYSTEM (98,002.20) This adjustment offsets the original system-generated Overun Payment Estimate. 18 Nov 2, SYSTEM (98,002.20) This adjustment offsets the original system-generated Overun Payment Estimate. 10 Dor 2, SYSTEM (98,002.20) This adjustment offsets the original system-generated Overun Pay					- Total				\$5,611.17													
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Image: Problem in the set of		1510	PAVEMENT (9 IN.	Material		5		SYSTEM	\$49,717.80	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment												
6 Co1 SYSTEM (963,0768,60) 7 Co1 fb, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 7 Co1 fb, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 7 Co1 fb, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 8 Nov 2, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 8 Nov 2, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 8 Nov 2, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 9 Nov 16 SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 9 Nov 16 SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 9 Nov 16 SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment 10 Dec 2, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$49,717.80)													
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Image: Note of the image: Note of t						7		SYSTEM	(\$68,002.20)													
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Image: Normal Part of the second se						8		SYSTEM	(\$68,002.20)													
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11Dec 16, 2020SYSTEM\$68,002.20This 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.11Dec 16, 2020SYSTEM(\$68,002.20)11Dec 16, 2020SYSTEM(\$68,002.20)12Jan 4, 2021SYSTEM\$68,002.2012Jan 4, 2021SYSTEM(\$68,002.20)13Jan 19, SYSTEMSYSTEM(\$68,002.20)																		10		SYSTEM	\$68,002.20	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Image: Section of the current Payment Estimate 2020 Image: Section of the current Payment Estimate Image: Section of the current Payment Estimate Image: Section of the current Payment Estimate Section of the current Payment Estimate Image: Section of the current Payment Estimate Image: Section of the current Payment Estimate Section of the current Payment Estimate Image: Image: Section of the current Payment Estimate Image: Section of the current Payment Estimate Section of the current Payment Estimate Image: Image						10		SYSTEM	(\$68,002.20)													
2020 2020 Image: Second s						11		SYSTEM	\$68,002.20	Estimate Item Adjustment (0010) due to user schlag1 overridding Payment												
2021 Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Jan 4, 2021 SYSTEM (\$68,002.20) 13 Jan 19, SYSTEM \$68,002.20 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$68,002.20)													
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					12		SYSTEM	(\$68,002.20)														
						13		SYSTEM	\$68,002.20													



Contract ID: 200515-F15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1510	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.																
		PAVEMENT (9 IN. NON-REINFORCED,			13	Jan 19, 2021	SYSTEM	(\$68,002.20)																	
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					14	Feb 2, 2021	SYSTEM	(\$68,002.20)																	
					15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)																	
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)																	
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)																	
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)																	
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						19	Apr 16, 2021	SYSTEM	(\$96,098.40)																
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								20	May 3, 2021	SYSTEM	(\$96,098.40)														
					21	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											2						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)	
																				2		25	Jul 16, 2021	SYSTEM	\$160,822.80
										2	:	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)																	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)	
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)	
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$1,773.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Aug 16, 2022	SYSTEM	\$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$10,381.28	
			Price FUEL - T	otal				\$10,381.28	
	1510 -	Total						\$10,381.28	
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$3,150.00)	
					22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jun 2,	SYSTEM	(\$3,150.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2021			
		UNDER)			23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)	
					24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)	
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)	
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)	
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)	
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)	
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$3,150.00)	
					30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$3,150.00)	
					31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)	
					32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,525.00)	
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1520 -	Total						\$0.00	
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)	
					7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16,	SYSTEM	(\$30,287.95)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1550	TYPE A2	Material			2020			
		SHOULDER			8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)	
					9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$30,287.95)	
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)	
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)	
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)	. ,
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)	
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$30,287.95)	
					15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)	
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)	
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)	
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)	
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)	
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$53,286.45)	
					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1550	TYPE A2 SHOULDER	Material		21	May 17, 2021	SYSTEM	(\$53,286.45)	
					22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)	
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$53,286.45)	
					28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)	
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND	Material	1360	14	Feb 2, 2021	SYSTEM	(\$3,375.00)	
		UNDER)			15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)	
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)	
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)	
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - Tota					\$0.00													
	1560 -	Total						\$0.00													
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					34	Dec 2, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					53	Sep 15, 2022	SYSTEM	(\$6,436.15)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$38,968.86)													
			Construction S	Stockpile - To	otal			(\$38,968.86)													
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$38,968.86													
			Construction S	Stockpile 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	May 17, 2021	SYSTEM	(\$8,797.00)													
						2	2		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.								
								2				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.						
											:	:	2	2	2		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)													
					2	2	2	:		2	2	2	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)													
					2	2	2	2	26	26					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)													



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
612222	1570	MGS GUARDRAIL	Material			2022			
					43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)	
					44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$28,272.00)	
					45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$28,272.00)	
					46	Jun 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,172.00)	
					47	Jun 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$49,172.00)	
					48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)	
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,172.00)	
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$49,172.00)	
					51	Aug 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1570 -	Total						\$0.00	
	1580	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			46	Jun 2, 2022	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,016.00)	
			Construction S	Stockpile - To	otal			(\$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	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			53	Sep 15, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,920.00)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
12222	1590	MGS BRIDGE APP.	Construction S		otal			(\$2,920.00)														
		TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$2,920.00														
			Construction S	Stockpile STI	MI - Total			\$2,920.00														
	1590 -	Total						\$0.00														
	1600	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		TRANSITION			20	May 3, 2021	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					34	Dec 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
							35	Dec 16, 2021	SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					36	Jan 3, 2022	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					38	38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction												
						53	Sep 15, 2022	SYSTEM	(\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total Construction Stockpile - Total				(\$13,915.00)														
			Construction S	Stockpile - To	otal			(\$13,915.00)														
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$13,915.00														
			Construction S	Stockpile STI	MI - Total			\$13,915.00														
	1600 -							\$0.00														
	1610	MGS END ANCHOR	R Construction Stockpile			16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																		35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
											46	53	Jun 2, 2022 Sep 15,	SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	2022		STOTEM	(\$4,256.00)														
			Construction 9	- Total				(\$4,256.00)														
			Construction Stockpile	Stockpile - To	3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$4,256.00														
			Construction S		VII - <u>Total</u>			\$4,256.00														
	1610 -	Total						\$0.00														
	1620	TYPE A CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL (MASH)	Stockpile		20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					53	Sep 15, 2022	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$17,892.00)														
			Construction S	Stockpile - To	otal			(\$17,892.00)														
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$17,892.00														



Feb 4, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
22	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								
		END TERMINAL		- Total				(\$18,995.00)									
			Construction S	Stockpile - To	otal			(\$18,995.00)									
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STWI	- Total				\$18,995.00									
			Construction S	Stockpile STI	MI - Total			\$18,995.00									
	1630 -	Total						\$0.00									
	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$198.00)									
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$198.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	1730 -	Total						\$0.00									
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
													28	Sep 2, 2021	SYSTEM	(\$4,800.00)	
										29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1740 -	Total						\$0.00									
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)									
					29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	1750 -	Total						\$0.00									
- 5	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$899.00)									
							29	Sep 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$899.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1760 -	Total						\$0.00									



(45 FT. OR 13.5 M20212021Estimate Item Adjustre Estimate Exception 8028Sep 2, 2021SYSTEM(\$4,272.00)29Sep 16, 2021SYSTEM\$4,272.0029Sep 16, 2021SYSTEM(\$4,272.00)20Sep 16, 2021SYSTEM(\$4,272.00)30Oct 1, 2021SYSTEM\$4,272.0030Oct 1, 2021SYSTEM(\$4,272.00)31Oct 18, 2021SYSTEM\$4,272.0031Oct 18, 2021SYSTEM\$4,272.00	ts the original system-generated Material Payment nent (0026) due to user kloepj1 overridding Payment 0 on the current Payment Estimate. ts the original system-generated Material Payment nent (0022) due to user kloepj1 overridding Payment 5 on the current Payment Estimate.
20202020111129Sep 16, 2021SYSTEM\$4,272.00This adjustment offset Estimate tem Adjustment offset Estimate Exception 9529Sep 16, 2021SYSTEM(\$4,272.00)130Oct 1, 2021SYSTEM\$4,272.00This adjustment offset Estimate Item Adjustment offset Estimate Exception 9530Oct 1, 2021SYSTEM(\$4,272.00)131Oct 18, 2021SYSTEM\$4,272.00This adjustment offset Estimate Exception 1031Oct 18, 2021SYSTEM\$4,272.00This adjustment offset Estimate Exception 10	nent (0022) due to user kloepj1 overridding Payment 5 on the current Payment Estimate. ts the original system-generated Material Payment
29Sep 16, 2021SYSTEM\$4,272.00This adjustment offset Estimate Item Adjustment Estimate Exception 9529Sep 16, 2021SYSTEM(\$4,272.00)30Oct 1, 2021SYSTEM\$4,272.0030Oct 1, 2021SYSTEM\$4,272.0030Oct 1, 	nent (0022) due to user kloepj1 overridding Payment 5 on the current Payment Estimate. ts the original system-generated Material Payment
2021 2021 2021 2021 2021 30 Oct 1, 2021 SYSTEM \$4,272.00 This adjustment offset Estimate Item Adjustment offset Estimate Exception 98 30 Oct 1, 2021 SYSTEM \$(\$4,272.00) 31 Oct 18, 2021 SYSTEM \$4,272.00 31 Oct 18, 2021 SYSTEM \$4,272.00 31 Oct 18, 2021 SYSTEM \$(\$4,272.00)	
30 Oct 1, 2021 SYSTEM \$4,272.00 This adjustment offset Estimate Item Adjustment offset Estimate Exception 98 30 Oct 1, 2021 SYSTEM \$(\$4,272.00) This adjustment offset Estimate Exception 98 30 Oct 1, 2021 SYSTEM \$(\$4,272.00) This adjustment offset Estimate Exception 98 31 Oct 18, 2021 SYSTEM \$(\$4,272.00) This adjustment offset Estimate Item Adjustment offset Estimate Exception 10 31 Oct 18, SYSTEM \$(\$4,272.00) This adjustment offset Estimate Exception 10	
2021 2021 This adjustment offset 31 Oct 18, 2021 SYSTEM \$4,272.00 This adjustment offset 31 Oct 18, SYSTEM (\$4,272.00) This adjustment offset	nent (0080) due to user kloepj1 overridding Payment 3 on the current Payment Estimate.
31 Oct 18, 2021 SYSTEM \$4,272.00 This adjustment offset Estimate Item Adjustment offset Estimate Exception 10 31 Oct 18, SYSTEM (\$4,272.00)	
31 Oct 18, SYSTEM (\$4,272.00)	ts the original system-generated Material Payment nent (0030) due to user kloepj1 overridding Payment 22 on the current Payment Estimate.
2021	
- Total \$0.00	
Material - Total \$0.00	
1770 - Total \$0.00	
LIGHTING 2020 Estimate Item Adjustr	ts the original system-generated Overrun Payment nent (0015) due to user kloep/1 overridding Payment 0 on the current Payment Estimate.
3 Aug 17, SYSTEM (\$16,605.00) 2020	
2020 Estimate Item Adjustr	ts the original system-generated Overrun Payment nent (0019) due to user kloepj1 overridding Payment 2 on the current Payment Estimate.
4 Sep 2, 2020 SYSTEM (\$16,605.00)	
5 Sep 16, SYSTEM \$16,605.00 This adjustment offset 2020 Estimate Item Adjustm	ts the original system-generated Overrun Payment nent (0025) due to user kloepj1 overridding Payment 0 on the current Payment Estimate.
5 Sep 16, SYSTEM (\$16,605.00) 2020	
2020 Estimate Item Adjustro	ts the original system-generated Overrun Payment nent (0020) due to user kloepj1 overridding Payment 4 on the current Payment Estimate.
6 Oct 1, SYSTEM (\$16,605.00) 2020	
7 Oct 16, SYSTEM \$16,605.00 This adjustment offset 2020 Estimate Item Adjustm	ts the original system-generated Overrun Payment nent (0020) due to user kloepj1 overridding Payment 7 on the current Payment Estimate.
7 Oct 16, SYSTEM (\$16,605.00) 2020	
8 Nov 2, SYSTEM \$16,605.00 This adjustment offset 2020 Estimate Item Adjustm	ts the original system-generated Overrun Payment nent (0014) due to user hillt5 overridding Payment 1 on the current Payment Estimate.
8 Nov 2, SYSTEM (\$16,605.00) 2020	
9 Nov 16, SYSTEM \$16,605.00 This adjustment offset 2020 Estimate Item Adjustm	ts the original system-generated Overrun Payment nent (0015) due to user hillt5 overridding Payment 2 on the current Payment Estimate.
9 Nov 16, SYSTEM (\$16,605.00) 2020	
10 Dec 2, 2020 SYSTEM \$16,605.00 This adjustment offset Estimate Item Adjustment	ts the original system-generated Overrun Payment nent (0015) due to user kloepj1 overridding Payment 2 on the current Payment Estimate.
10 Dec 2, SYSTEM (\$16,605.00) 2020	
11Dec 16, 2020SYSTEM\$16,605.00This adjustment offset Estimate Item Adjustment	ts the original system-generated Overrun Payment nent (0020) due to user schlag1 overridding Payment 0 on the current Payment Estimate.
11 Dec 16, SYSTEM (\$16,605.00) 2020	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material		12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)																			
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)																			
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					14	Feb 2, 2021	SYSTEM	(\$16,605.00)																			
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)																			
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)																			
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																			
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
									18	Apr 2, 2021	SYSTEM	(\$16,605.00)															
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)																			
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$16,605.00)																			
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					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.																		
																2	23	25	2				23	Jun 16, 2021	SYSTEM	(\$16,605.00)	
																			2	24	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,	SYSTEM	(\$16,605.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1780	MISC. HIGHWAY	Material	Туре		2021																	
		LIGHTING			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 hermt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)	Estimate Exception 72 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)															
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)															
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)															
									31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
								31	Oct 18, 2021	SYSTEM	(\$16,605.00)												
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)															
				- Total				(\$16,605.00)															
			Material - Tota	d				(\$16,605.00)															
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00															
				- Total				\$16,605.00															
			MaterialCredit	- Total				\$16,605.00															
	1780 - 1800	Total MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$0.00 \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
																		28	Sep 2, 2021	SYSTEM	(\$9,000.00)		
																		29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
																			29	Sep 16, 2021	SYSTEM	(\$9,000.00)	
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
						30	Oct 1, 2021	SYSTEM	(\$9,000.00)														
			:	3			:							:	3	31	31	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	3:	3	3	3
					32	Nov 3, 2021	STOTEM	<i>Q</i> 0 ,000.00	Estimate Item Adjustment (0028) due to user hermit 1 overidding Payment Estimate Exception 102 on the current Payment Estimate.														
					32		SYSTEM	(\$9,000.00)	Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1800	MISC. HIGHWAY	Material						Estimate Exception 98 on the current Payment Estimate.																			
		LIGHTING			33	Nov 16, 2021	SYSTEM	(\$9,000.00)																				
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)																				
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)																				
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)																				
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user 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.				
								4										44	May 2, 2022	SYSTEM	(\$9,000.00)							
																										45	May 16, 2022	SYSTEM
									4	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material		47	Jun 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$9,000.00)																						
					48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$9,000.00)																						
					49	Jul 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$9,000.00)																						
					50	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
							50	Aug 2, 2022	SYSTEM	(\$9,000.00)																				
							51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
						51	Aug 16, 2022	SYSTEM	(\$9,000.00)																					
					52	Sep 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
						52	Sep 1, 2022	SYSTEM	(\$9,000.00)																					
					53	Sep 15, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					53	Sep 15, 2022	SYSTEM	(\$9,000.00)																						
					54	Oct 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
						54	Oct 3, 2022	SYSTEM	(\$9,000.00)																					
					55	Oct 17, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
											55	Oct 17, 2022	SYSTEM	(\$9,000.00)																
																			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)																						
				5	5																					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,	SYSTEM	(\$9,000.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
612222	1800	MISC. HIGHWAY LIGHTING	Material			2023																								
		LIGHTING			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)																						
					62	Feb 1, 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 16 on the current Payment Estimate.																					
					62	Feb 1, 2023	SYSTEM	(\$9,000.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	1800 -	Total						\$0.00																						
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)																						
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep11 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)																						
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
										30	Oct 1, 2021	SYSTEM	(\$2,395.14)																	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
							31	Oct 18, 2021	SYSTEM	(\$2,395.14)																				
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)																						
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)																						
																										34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)																						
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	1820 -	Total						\$0.00																						
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)																						
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1830	MISC. HIGHWAY	Material	- Total				\$0.00									
		LIGHTING	Material - Tota	I				\$0.00									
	1830 -	Total						\$0.00									
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	1850 -	Total						\$0.00									
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$761.00)									
				- Total				\$0.00									
			Material - Tota	1				\$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.				
					2	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									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		47	Jun 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$1,850.00)																							
					48	Jul 5, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$1,850.00)																							
					49	Jul 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					49	Jul 18, 2022	SYSTEM	(\$1,850.00)																							
					50	Aug 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
							50	Aug 2, 2022	SYSTEM	(\$1,850.00)																					
					51	Aug 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					51	Aug 16, 2022	SYSTEM	(\$1,850.00)																							
					52	Sep 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					52	Sep 1, 2022	SYSTEM	(\$1,850.00)																							
					53	Sep 15, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					53	Sep 15, 2022	SYSTEM	(\$1,850.00)																							
						54	Oct 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					54	Oct 3, 2022	SYSTEM	(\$1,850.00)																							
					55	Oct 17, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
										55	Oct 17, 2022	SYSTEM	(\$1,850.00)																		
																56	Nov 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
									56	Nov 2, 2022	SYSTEM	(\$1,850.00)																			
																		57	Nov 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					57	Nov 16, 2022	SYSTEM	(\$1,850.00)																							
																58	Dec 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
													58	Dec 2, 2022	SYSTEM	(\$1,850.00)															
																		5				5						59	Dec 16, 2022	SYSTEM	\$1,850.00
					59	Dec 16, 2022	SYSTEM	(\$1,850.00)																							
						60	Jan 3, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					60	Jan 3,	SYSTEM	(\$1,850.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1890	SH-FLAT SHEET -	Material	71-		2023																								
		SIGNAL SIGN			61	Jan 17, 2023	SYSTEM	\$1,850.00	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.																					
					61	Jan 17, 2023	SYSTEM	(\$1,850.00)																						
					62	Feb 1, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					62	Feb 1, 2023	SYSTEM	(\$1,850.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	1890 -	Total				_		\$0.00																						
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$1,935.00)																						
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)																						
									23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																	
							23	Jun 16, 2021	SYSTEM	(\$1,935.00)																				
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)																						
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
						25	Jul 16, 2021	SYSTEM	(\$1,935.00)																					
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
															26	Aug 2, 2021	SYSTEM	(\$1,935.00)												
																			27		SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermnt1 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,	SYSTEM	(\$2,580.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2021																								
		OR 2.4 M			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 hermnt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)																						
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
						34	Dec 2, 2021	SYSTEM	(\$11,610.00)																					
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)																						
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
								36	Jan 3, 2022	SYSTEM	(\$11,610.00)																			
					37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)																						
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)																						
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)																						
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
																										40	Mar 2, 2022	SYSTEM	(\$11,610.00)	
												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)																						
										4	4	4	4	43	43	43	43	4:	4:							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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		45	May 16, 2022	SYSTEM	(\$11,610.00)																						
					46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$11,610.00)																						
					47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$11,610.00)																						
					48	Jul 5, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$11,610.00)																						
					49	Jul 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$11,610.00)																						
					50	Aug 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
										50	Aug 2, 2022	SYSTEM	(\$11,610.00)																	
					51	Aug 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$11,610.00)																						
					52	Sep 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					52	Sep 1, 2022	SYSTEM	(\$11,610.00)																						
					53	Sep 15, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					53	Sep 15, 2022	SYSTEM	(\$11,610.00)																						
						54	Oct 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
															54	Oct 3, 2022	SYSTEM	(\$11,610.00)												
																									55	Oct 17, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
																	55	Oct 17, 2022	SYSTEM	(\$11,610.00)										
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1910	POST, SIGNAL 8 FT.	Material						Estimate Exception 23 on the current Payment Estimate.																	
		OR 2.4 M			59	Dec 16, 2022	SYSTEM	(\$11,610.00)																		
					60	Jan 3, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					60	Jan 3, 2023	SYSTEM	(\$11,610.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	1910 -	Total						\$0.00																		
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$972.00)																		
							30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$972.00)																		
							31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
										31	Oct 18, 2021	SYSTEM	(\$972.00)													
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$972.00)																		
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrm11 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					33	Nov 16, 2021	SYSTEM	(\$972.00)																		
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
						34	Dec 2, 2021	SYSTEM	(\$972.00)																	
						35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
																35	Dec 16, 2021	SYSTEM	(\$972.00)							
																							36	Jan 3, 2022	SYSTEM	\$972.00
			3 3 3 3									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.																	
					3				3					38	Feb 1, 2022	SYSTEM	(\$972.00)									
																							39	Feb 16, 2022	SYSTEM	\$972.00
					39	Feb 16, 2022	SYSTEM	(\$972.00)																		
					40	Mar 2,	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment																	
						2022			Estimate Item Adjustment (0027) 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 88 on the current Payment Estimate.																				
		FT. OR 4.6 M			40	Mar 2, 2022	SYSTEM	(\$972.00)																					
					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					41	Mar 16, 2022	SYSTEM	(\$972.00)																					
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					42	Apr 4, 2022	SYSTEM	(\$972.00)																					
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					43	Apr 18, 2022	SYSTEM	(\$972.00)																					
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					44	May 2, 2022	SYSTEM	(\$972.00)																					
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					45	May 16, 2022	SYSTEM	(\$972.00)																					
					46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$972.00)																					
					47	Jun 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					47	Jun 16, 2022	SYSTEM	(\$972.00)																					
					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)											
								5								ξ	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)																					
							Ę									!	!				ţ	5	Ę	Ę	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.)	Туре			_,		
J6I2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		54	Oct 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$972.00)	
					55	Oct 17, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$972.00)	
					56	Nov 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$972.00)	
					57	Nov 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$972.00)	Estimate Exception 20 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hilt5 overridding Payment
					58	Dec 2,	SYSTEM	(\$972.00)	Estimate Exception 24 on the current Payment Estimate.
					59	2022 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
					59	Dec 16,	SYSTEM	(\$972.00)	Estimate Exception 24 on the current Payment Estimate.
					60	2022 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
					60	Jan 3,	SYSTEM	(\$972.00)	Estimate Exception 20 on the current Payment Estimate.
				Tetel		2023			
			Material - Tota	- Total				\$0.00 \$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 -							\$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 herrm11 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)	
					25	Jul 16,	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment



Image: Second	
25 Jul 16, SYSTEM (\$11,930.00)	
	al system-generated Material Payment due to user hillt5 overridding Payment rent Payment Estimate.
26 Aug 2, SYSTEM (\$11,930.00) 2021	
	al system-generated Material Payment due to user herrmt1 overridding Payment rent Payment Estimate.
27 Aug 16, SYSTEM (\$11,930.00)	,
28 Sep 2, SYSTEM \$11,930.00 This adjustment offsets the origin	al system-generated Material Payment due to user kloepj1 overridding Payment rent Payment Estimate.
28 Sep 2, SYSTEM (\$11,930.00) 2021	,
29 Sep 16, SYSTEM \$23,860.00 This adjustment offsets the origin	al system-generated Material Payment due to user kloepj1 overridding Payment urrent Payment Estimate.
29 Sep 16, SYSTEM (\$23,860.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
1960 - Total \$0.00	
	al system-generated Material Payment due to user hillt5 overridding Payment urrent Payment Estimate.
21 May 17, SYSTEM (\$13,359.00) 2021	
	al system-generated Material Payment due to user hillt5 overridding Payment urrent Payment Estimate.
22 Jun 2, SYSTEM (\$13,359.00) 2021	
	al system-generated Material Payment due to user kloepj1 overridding Payment urrent Payment Estimate.
23 Jun 16, SYSTEM (\$13,359.00) 2021	
	al system-generated Material Payment due to user herrmt1 overridding Payment rent Payment Estimate.
24 Jul 1, SYSTEM (\$13,359.00) 2021	
25Jul 16, 2021SYSTEM\$13,359.00This adjustment offsets the origin Estimate Item Adjustment (0027) Estimate Exception 82 on the cur	al system-generated Material Payment due to user kloepj1 overridding Payment rent Payment Estimate.
25 Jul 16, SYSTEM (\$13,359.00) 2021	
	al system-generated Material Payment due to user hillt5 overridding Payment rent Payment Estimate.
26 Aug 2, SYSTEM (\$13,359.00)	
	al system-generated Material Payment due to user herrmt1 overridding Payment rent Payment Estimate.
27 Aug 16, SYSTEM (\$13,359.00)	
	al system-generated Material Payment due to user kloepj1 overridding Payment rent Payment Estimate.
28 Sep 2, 2021 SYSTEM (\$13,359.00)	
29 Sep 16, SYSTEM \$14,962.08 This adjustment offsets the origin	al system-generated Material Payment



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1990	CONTROLLER	Material			2021			Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
		HOUSING,			29	Sep 16, 2021	SYSTEM	(\$14,962.08)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1990 -	Total						\$0.00										
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	2000 -	Total						\$0.00										
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)										
		TRAGER 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 - Total					\$0.00										
	2020 -	Total						\$0.00										
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$935.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	2040 -	Total						\$0.00										
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)										
				- Total														
			Material - Total					\$0.00										
	2050 -	Total						\$0.00										
	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.									
					21	May 17, 2021	SYSTEM	(\$1,881.60)										
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)										
														23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,881.60)										
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)										
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)	
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)	
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)	Estimate Exception of on the current raymont Estimate.
					29	Sep 16,	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment
					29	2021 Sep 16,	SYSTEM	(\$5,824.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	2060 -	Total						\$0.00	
	2080	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)	
					28	Sep 2, 2021	SYSTEM	(\$1,221.00)	
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2080 -	Total						\$0.00	
	2100	0 BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)	
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)	
					19 20		SYSTEM SYSTEM	(\$7,644.40) \$7,644.40	
						2021 May 3,			Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					20	2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$7,644.40	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					20 20	2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$7,644.40 (\$7,644.40)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
					20 20 21	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
					20 20 21 21	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
					20 20 21 21 22	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40) \$7,644.40	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
					20 20 21 21 22 22	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 131 on the current Payment Estimate.
					20 20 21 21 22 22 23	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40) \$7,644.40	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 131 on the current Payment Estimate.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222 2	2100	BASE, CONCRETE	Material			2021			
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloep/1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
2	2100 -	Total						\$0.00	
2	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)	
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)	
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
2	2140 -	Total						\$0.00	
2	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2150	MISC.	Material		38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)	
					39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)	
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)	
					41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,863.00)	
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)	
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)	
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,863.00)	
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,863.00)	
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)	
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)	
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)	
					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,	SYSTEM	(\$3,863.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I2222	2150	MISC.	Material			2022																	
					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	1		1	\$0.00															
			Material - Tota					\$0.00															
	2150 -	Total						\$0.00															
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)															
				- Total				\$0.00															
			Material - Tot					\$0.00															
	2160 -	Total						\$0.00															
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 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 kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)															
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2190	MISC.	Material		41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)																
					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$2,295.00)																
					43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					43	Apr 18, 2022	SYSTEM	(\$2,295.00)																
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					44	May 2, 2022	SYSTEM	(\$2,295.00)																
								45	May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					45	May 16, 2022	SYSTEM	(\$2,295.00)																
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
						46	Jun 2, 2022	SYSTEM	(\$2,295.00)															
					47	Jun 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
						47	Jun 16, 2022	SYSTEM	(\$2,295.00)															
								48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
											48	Jul 5, 2022	SYSTEM	(\$2,295.00)										
						49	Jul 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
							49	Jul 18, 2022	SYSTEM	(\$2,295.00)														
					50	Aug 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
																		50	Aug 2, 2022	SYSTEM	(\$2,295.00)			
																		51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$2,295.00)																
													Ę	5	5:	5	52	5	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)	
																				5	5	5	53	5
							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,	SYSTEM	(\$2,295.00)																



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2190	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
				55	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				55	Oct 17, 2022	SYSTEM	(\$2,295.00)	
				56	Nov 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				56	Nov 2, 2022	SYSTEM	(\$2,295.00)	
				57	Nov 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				57	Nov 16, 2022	SYSTEM	(\$2,295.00)	
				58	Dec 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				58	Dec 2, 2022	SYSTEM	(\$2,295.00)	
				59	Dec 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				59	Dec 16, 2022	SYSTEM	(\$2,295.00)	
				60	Jan 3, 2023	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				60	Jan 3, 2023	SYSTEM	(\$2,295.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
2190 -	Total						\$0.00	
2200	CONCRETE FOOTINGS, EMBEDDED			35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				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,	SYSTEM		
					2022		(\$5,278.00)	
			- Total		2022		(\$5,278.00) \$0.00	
		Material - Tota			2022		,	
2200 -	Total	Material - Tota			2022		\$0.00	
2200 - 2210	Total CONCRETE FOOTINGS, BOLT DOWN	Material - Tota Material		3	2022 Aug 17, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	CONCRETE FOOTINGS, BOLT			3	Aug 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	CONCRETE FOOTINGS, BOLT				Aug 17, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	CONCRETE FOOTINGS, BOLT			3	Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$15,000.00 (\$15,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	CONCRETE FOOTINGS, BOLT			3	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	CONCRETE FOOTINGS, BOLT			3 4 4	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
	CONCRETE FOOTINGS, BOLT			3 4 4 5	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 (\$15,000.00) \$15,000.00 (\$15,000.00) \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
2	2190	2190 MISC. 2190 - Total 2200 CONCRETE FOOTINGS,	2190 MISC. Material Material - Total 2200 CONCRETE Material Material Material	Image: Section 1 and the section 2	Type Adjustment Type Number Number 2190 MISC. Material 55 56 56 56 57 58 58 58 59 58 59 60 59 60 59 60 2190 - Total Total 53 2200 CONCRETE FOOTINGS, EMBEDDED Material 1 35 36 35 36 36	Type Adjustment Type Number Date 2190 MISC. Material 2022 55 2022 55 Cot17, 2022 56 Nov 2, 2022 56 Nov 2, 2022 56 Nov 2, 56 Nov 2, 2022 57 Nov 16, 2022 57 Nov 16, 2022 57 Nov 16, 2022 58 2022 58 Dec 1, 2022 59 2022 58 Dec 2, 2022 59 2022 59 Dec 16, 2022 2022 59 2022 59 Dec 16, 2022 59 2022 59 2023 60 Jan 3, 2023 60 Jan 3, 2023 60 Jan 3, 2021 59 Dec 16, 2021 60 Jan 3, 2021 59 Dec 16, 2021 60 Jan 3, 2021 36 2021<	Type Adjustment Type Number Date By 2190 MISC. Material 55 Qc17, Qc22 SYSTEM 56 Nov 2, Qc22 SYSTEM 56 Nov 2, Qc22 SYSTEM 56 Nov 2, Qc22 SYSTEM 57 Nov 16, Qc22 SYSTEM 57 Nov 16, Qc22 SYSTEM 58 Dec 2, Qc22 SYSTEM 59 Dec 16, Qc22 SYSTEM 2022 SYSTEM Qc22 58 Dec 2, Qc22 SYSTEM 2022 SYSTEM Qc22 59 Dec 16, Qc22 SYSTEM 2022 SYSTEM Qc22 2022 SYSTEM Qc22 2023 Dec 16, SYSTEM SYSTEM 2024 Qc23 SYSTEM 2025 Qc24, Qc23 SYSTEM 2026 Qc24, Qc23 SYSTEM 2027 Qc24, Qc23 SYSTEM 2028 Qc24, Qc23 SYSTEM <t< td=""><td>Image: Type Adjustment Type Number Part Date By 2190 MISC. Material 2022 1 1 1190 MISC. Material 55 Oct 17, 2022 SYSTEM \$2,295.00 56 Oct 17, 2022 SYSTEM \$2,295.00 \$2,295.00 56 Nov 2, 2022 SYSTEM \$2,295.00 56 Nov 2, 2022 SYSTEM \$2,295.00 57 Nov 16, 2022 SYSTEM \$2,295.00 57 Nov 16, 2022 SYSTEM \$2,295.00 58 Dec 2, 2022 SYSTEM \$2,295.00 59 Dec 16, 2022 SYSTEM \$2,295.00 50 Dec 16, 2022 SYSTEM \$2,295.00 50 Dec 16, 2022 SYSTEM</td></t<>	Image: Type Adjustment Type Number Part Date By 2190 MISC. Material 2022 1 1 1190 MISC. Material 55 Oct 17, 2022 SYSTEM \$2,295.00 56 Oct 17, 2022 SYSTEM \$2,295.00 \$2,295.00 56 Nov 2, 2022 SYSTEM \$2,295.00 56 Nov 2, 2022 SYSTEM \$2,295.00 57 Nov 16, 2022 SYSTEM \$2,295.00 57 Nov 16, 2022 SYSTEM \$2,295.00 58 Dec 2, 2022 SYSTEM \$2,295.00 59 Dec 16, 2022 SYSTEM \$2,295.00 50 Dec 16, 2022 SYSTEM \$2,295.00 50 Dec 16, 2022 SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					7	Oct 16, 2020	SYSTEM	(\$15,000.00)																			
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					8	Nov 2, 2020	SYSTEM	(\$15,000.00)																			
					9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$15,000.00)																			
					10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)																			
								11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																			
					12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
													12	Jan 4, 2021	SYSTEM	(\$15,000.00)											
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
								13	Jan 19, 2021	SYSTEM	(\$15,000.00)																
							14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
												14	Feb 2, 2021	SYSTEM	(\$15,000.00)												
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)																			
																			16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
																			16	Mar 2, 2021	SYSTEM	(\$15,000.00)					
																			17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)																			
																							18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
							19	19											18	Apr 2, 2021	SYSTEM	(\$15,000.00)					
																			15			15					
									1				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,	SYSTEM	(\$15,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE	Material			2021			
		FOOTINGS, BOLT DOWN			21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$15,000.00)	
					22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$50,784.00)	
					23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$50,784.00)	
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)	
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)	
					26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)	
					27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)	
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)	
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)	
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)	
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)	
					32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermt1 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 hermt1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
612222	2210	CONCRETE FOOTINGS, BOLT	Material		34	Dec 2, 2021	SYSTEM	(\$75,024.00)			
		DOWN			35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)			
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$94,800.00)			
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)			
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)			
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)			
					40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
							40	Mar 2, 2022	SYSTEM	(\$94,800.00)	
					41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$94,800.00)			
					42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)			
					43	Apr 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$94,800.00)			
					44	May 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$94,800.00)			
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$94,800.00)			
					46	Jun 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$94,800.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	2210 -							\$0.00			
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Jan 3,	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
2222	2220	STRUCTURAL STEEL POSTS	Construction Stockpile			2022			
		012221 0010	otoonpilo		42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$1,083.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,567.11)	
			Construction	Stockpile - To	otal			(\$7,567.11)	
			Construction		5	Sep 16,	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2020	OTOTEM		
				- Total				\$7,567.11	
			Construction	Stockpile STI	MI - Total			\$7,567.11	
	2220 -	Total						\$0.00	
	2230	PIPE POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$4,582.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,337.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$478.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 15, 2022	SYSTEM	(\$461.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,734.00)	
		(Construction	n Stockpile - Total				(\$10,734.00)	
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,734.00	
			Construction	Stockpile STI	MI - Total			\$10,734.00	
	2230 -	Total						\$0.00	
		2 IN. PSST POST -	Construction		25	Dec 16	SYSTEM		Boumant Estimate Item Adjustment generated Steelenile Transaction
	2240	2 IN: F331 F031 - 12 GA.	Stockpile		35	Dec 16, 2021		(\$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
			O TIMI	- Total				\$259.20	
			Construction	Stockpile STI	MI - Total			\$259.20	
	2240 -	Total						\$0.00	
	2250	POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.			50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$100.17)	
			Construction		otal				
				Stockpile - To		h	OVOTEN	(\$100.17)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$100.17	
			Construction	Stockpile STI	MI - Total			\$100.17	
	2250 -	Total						\$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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2260	SH-FLAT SHEET	Construction	Туре	50	Aug 2,	SYSTEM	(\$1,586.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
3012222	2200	STHEAT SHEET	Stockpile		50	2022	STOTEM	(\$1,500.71)	
				- Total				(\$4,724.20)	
			Construction S	Stockpile - To				(\$4,724.20)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/1	- Total				\$4,724.20	
			Construction \$	Stockpile STI	Al - 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
				- Total				(\$30,495.60)	
			Construction S	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		2021		\$30,495.60	
			Construction S	Stockpile STI	VII - 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	VII - 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
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,811.00)	
			Construction S		otal			(\$5,811.00)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,811.00	
			Construction S		MI - T <u>otal</u>			\$5,811.00	
	2290 -	Total						\$0.00	
	2300	TUBULAR SUPPORT, TYPE	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2315-20		- Total		1		(\$18,300.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2300	TUBULAR	Construction	Stockpile - To	otal			(\$18,300.00)											
		SUPPORT, TYPE C-2315-20	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 C-2018-28	Construction Stockpile		57	Nov 16, 2022	SYSTEM	(\$1,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,400.00)											
			Construction	Stockpile - To				(\$1,400.00)											
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$1,400.00											
			Construction	Stockpile STI	MI - Total			\$1,400.00											
	2310 -							\$0.00											
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$22,050.00)											
			Construction	Stockpile - To	otal			(\$22,050.00)											
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
					30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$22,050.00											
			Construction S Material		Construction Material	Stockpile STI				\$22,050.00									
			Material	Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)											
					36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$29,000.00)											
				37	37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$29,000.00)											
								38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$29,000.00)											
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$29,000.00)											
						-	40	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY	Material						Estimate Exception 100 on the current Payment Estimate.
		SIGNING			42	Apr 4, 2022	SYSTEM	(\$29,000.00)	
					43	Apr 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,000.00)	
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,000.00)	
					45	May 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,000.00)	
					46	Jun 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,000.00)	
					47	Jun 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)	
					48	Jul 5, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,000.00)	
					49	Jul 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,000.00)	
					50	Aug 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,000.00)	
					51	Aug 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,000.00)	
					52	Sep 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$29,000.00)	
					53	Sep 15, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$29,000.00)	
					54	Oct 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$29,000.00)	
					55	Oct 17, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$29,000.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		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																
			Material - Tota	I				\$0.00																
	2320 -	Total						\$0.00																
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$50,900.00)																
			Construction S	ьтоскрпе - 10		Nev 2	OVOTEM	(\$50,900.00)	Devenent Estimate Item Adjustment severated Steal/sile Transaction															
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
					23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$50,900.00																
			Construction S	Stockpile STI				\$50,900.00																
			Material		25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
									25	Jul 16, 2021	SYSTEM	(\$66,000.00)												
						26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
							26	Aug 2, 2021	SYSTEM	(\$66,000.00)														
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)																
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
												28	Sep 2, 2021	SYSTEM	(\$66,000.00)									
					29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.															
													29	Sep 16, 2021	SYSTEM	(\$66,000.00)								
												30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloep/1 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)																
									:	3	:	3	32	3:	3:	3:	3:	32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
																			3	32	Nov 2, 2021	SYSTEM	(\$66,000.00)	
																					33	Nov 17, 2021	SYSTEM	\$66,000.00
							33	Nov 16, 2021	SYSTEM	(\$66,000.00)	Examples Exception in a of the outfold rayment Estimate.													
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		34	Dec 2, 2021	SYSTEM	(\$66,000.00)	
					35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)	
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)	
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user 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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY	Material						Estimate Exception 101 on the current Payment Estimate.
		SIGNING			48	Jul 5, 2022	SYSTEM	(\$66,000.00)	
					49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$66,000.00)	
					50	Aug 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$66,000.00)	
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$66,000.00)	
					52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$66,000.00)	
					53	Sep 15, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$66,000.00)	
					54	Oct 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$66,000.00)	
					55	Oct 17, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					55	Oct 17, 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				\$0.00	
			Material - Tota					\$0.00	
	2330 -							\$0.00	
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tal			(\$39,800.00)	
			Construction S	Stockpile - To	8	Nov 2,	SYSTEM	(\$39,800.00) \$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		29	2020 Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		\$39,800.00	
			Construction S		VII - Total			\$39,800.00	
			Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,500.00)	
					38	Feb 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	2340	MISC. HIGHWAY SIGNING	Material		39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)									
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)									
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)									
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)									
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)									
					44	May 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
							44	May 2, 2022	SYSTEM	(\$52,500.00)							
					45	May 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
						45	May 16, 2022	SYSTEM	(\$52,500.00)								
					46	Jun 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
					46	Jun 2, 2022	SYSTEM	(\$52,500.00)									
					47	Jun 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$52,500.00)									
					48	Jul 5, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.								
								48	Jul 5, 2022	SYSTEM	(\$52,500.00)						
																	49
					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,	SYSTEM	(\$52,500.00)									



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2340	MISC. HIGHWAY	Material			2022			
		SIGNING			53	Sep 15, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$52,500.00)	
					54	Oct 3, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$52,500.00)	
					55	Oct 17, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$52,500.00)	
					56	Nov 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2340 - `	Total						\$0.00	
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Paymen Estimate Exception 120 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)	
					36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,000.00)	
					37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Paymen Estimate Exception 113 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,000.00)	
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Paymen Estimate Exception 109 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$6,000.00)	
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,000.00)	
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)	
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 5	2350 - `							\$0.00	
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Paymen Estimate Exception 117 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2380	BASE, CONCRETE	Material	- Total				\$0.00	
			Material - Tota					\$0.00	
	2380 -	Total						\$0.00	
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$20,945.00)	
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)	
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)	
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)	
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)	
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)	
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$20,945.00)	
					36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)	
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)	
					38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$20,945.00)	
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$20,945.00)	
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)	
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2640	BRIDGE	Material			2022			
		APPROACH SLAB (MAJOR ROAD)			56	Nov 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$20,945.00)	
					57	Nov 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$20,945.00)	
					58	Dec 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$20,945.00)	
					59	Dec 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$20,945.00)	
					60	Jan 3, 2023	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$20,945.00)	
					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)	
					62	Feb 1, 2023	SYSTEM	\$20,945.00	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.
					62	Feb 1, 2023	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2640 -							\$0.00	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)	
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
						Apr 16,	SYSTEM	(\$5,050.00)	
					19	2021			
					19 20		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.
						2021 May 3,	SYSTEM SYSTEM	\$5,050.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
					20	2021 May 3, 2021 May 3,	SYSTEM		Estimate Item Adjustment (0026) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6 2222	2650	CLASS B	Material	Type		2021															
		CONCRETE (SUBSTRUCTURE)			22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)													
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)													
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	2650 -	Total						\$0.00													
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	2660 -	Total						\$0.00													
	2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
							14	Feb 2, 2021	SYSTEM	(\$17,390.00)											
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
							15	Feb 16, 2021	SYSTEM	(\$17,390.00)											
							16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)													
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)													
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)													
												19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2670	SLAB ON STEEL	Material		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 herrm11 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$100,580.00)																			
																	25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
										25	Jul 16, 2021	SYSTEM	(\$100,580.00)														
									26	Aug 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$100,580.00)																			
						27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
						27	Aug 16, 2021	SYSTEM	(\$100,580.00)																		
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
						28	Sep 2, 2021	SYSTEM	(\$100,580.00)																		
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
										29	Sep 16, 2021	SYSTEM	(\$100,580.00)														
								30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
														30	Oct 1, 2021	SYSTEM	(\$100,580.00)										
																							31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
																								31	Oct 18, 2021	SYSTEM	(\$100,580.00)
																					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)																			
				:	3 3 3	3 3 3	3	3	:					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
												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,	SYSTEM	(\$100,580.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2670	SLAB ON STEEL	Material			2021			
					36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$100,580.00)	
					37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$100,580.00)	
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$100,580.00)	
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$100,580.00)	
					40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$100,580.00)	
					41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$100,580.00)	
					42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)	
					43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$100,580.00)	
					44	May 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$100,580.00)	
					45	May 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$100,580.00)	
					46	Jun 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	2670	SLAB ON STEEL	Material		49	Jul 18, 2022	SYSTEM	(\$100,580.00)																				
					50	Aug 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					50	Aug 2, 2022	SYSTEM	(\$100,580.00)																				
					51	Aug 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					51	Aug 16, 2022	SYSTEM	(\$100,580.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	2670 -	Total						\$0.00																				
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)																				
								20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
																20	May 3, 2021	SYSTEM	(\$16,614.00)									
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
									21	May 17, 2021	SYSTEM	(\$16,614.00)																
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
																	22	Jun 2, 2021	SYSTEM	(\$16,614.00)								
						23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
													23	Jun 16, 2021	SYSTEM	(\$16,614.00)												
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	2690	CORRAL CURB	Material		29	Sep 16, 2021	SYSTEM	(\$16,614.00)										
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$16,614.00)										
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)										
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$21,294.00)										
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$21,294.00)										
					34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$21,294.00)										
					35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)										
						36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)										
					37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$21,294.00)										
					38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user 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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2690	CORRAL CURB	Material	71-					Estimate Exception 56 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)														
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$21,294.00)														
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$21,294.00)														
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)														
					47	Jun 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$21,294.00)														
					48	Jul 5, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$21,294.00)														
					49	Jul 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$21,294.00)														
					50	Aug 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$21,294.00)														
					51	Aug 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					51	Aug 16, 2022	SYSTEM	(\$21,294.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	2690 - 2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$0.00 \$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.													
					20	19 20 20	20	20	20	20	20	20	20	20				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	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										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2700	SUPERSTRUCTURE	Material	.,,,,,					Estimate Exception 70 on the current Payment Estimate.
		REPAIR (UNFORMED)			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
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)	Estimate Exception 82 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)	
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)	Estimate Exception to on the outfort ayricin Estimate.
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)	
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$200,502.00)	
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)	
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)	
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)	
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)	
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)	
				- Total				\$0.00	
	2700 -	Total	Material - Tota					\$0.00 \$0.00	
	2700 -	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2720	MISC.	Material						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 hermt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)																						
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)																						
					26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)																						
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)																						
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$25,900.00)																						
							29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
						29	Sep 16, 2021	SYSTEM	(\$29,225.00)																					
								30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$29,225.00)																						
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)																						
																								32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)																						
																	33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
																		33	Nov 16, 2021	SYSTEM	(\$29,225.00)									
																								34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
												34	Dec 2, 2021	SYSTEM	(\$11,375.00)															
																										35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
							35	Dec 16, 2021	SYSTEM	(\$11,375.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	2720	MISC.	Material	21	36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																									
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)																										
				- Total				\$0.00																										
			Material - Tota	l				\$0.00																										
	2720 -	Total						\$0.00																										
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)																										
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																									
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)																										
								20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$2,550.00)																										
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
					21	May 17, 2021	SYSTEM	(\$2,550.00)																										
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																									
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)																										
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																									
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)																										
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
												24	Jul 1, 2021	SYSTEM	(\$2,550.00)																			
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)																										
																					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$2,550.00)																										
															2	2	2	2	2	2	2	27	27	27	27	2				27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																												27	Aug 16, 2021	SYSTEM	(\$2,550.00)			
																														28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)																										
						2	2	:		2	2	2	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)																										



J6I2222 2730 REINFORCING STEEL (EPOXY COATED) Material Material 30 Oct 1, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0097) due to user kloepi 1 or Estimate Exception 78 on the current Payment Estimate 30 Oct 1, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Exception 78 on the current Payment Estimate 31 Oct 18, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0054) due to user kloepi 1 or Estimate Exception 82 on the current Payment Estimate	overridding Payment
30 Oct 1, 2021 SYSTEM (\$2,550.00) 31 Oct 18, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0054) due to user kloep1 to Estimate Exception 82 on the current Payment Estimate 31 Oct 18, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0054) due to user kloep1 to Estimate Exception 82 on the current Payment Estimate	ile.
31 Oct 18, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0054) due to user kloep) to Estimate Exception 82 on the current Payment Estimate 31 Oct 18, SYSTEM (\$2,550.00)	
31 Oct 18, SYSTEM (\$2,550.00)	overridding Payment
32 Nov 3, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0053) due to user hermit 1 Estimate Exception 82 on the current Payment Estimate	overridding Payment
32 Nov 2, 2021 SYSTEM (\$2,550.00)	
33 Nov 17, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0047) due to user hermit 1 Estimate Exception 81 on the current Payment Estimate	overridding Payment
33 Nov 16, SYSTEM (\$2,550.00) 2021	
34 Dec 2, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0050) due to user hermit (Estimate Exception 67 on the current Payment Estimate	overridding Payment
34 Dec 2, 2021 SYSTEM (\$2,550.00)	
35 Dec 16, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0074) due to user hermit 10 Estimate Exception 84 on the current Payment Estimate	overridding Payment
35 Dec 16, SYSTEM (\$2,550.00) 2021	
36Jan 3, 2022SYSTEM\$2,550.00This adjustment offsets the original system-generated Estimate Item Adjustment (0055) due to user hillt5 over Estimate Exception 81 on the current Payment Estimate	erridding Payment
36 Jan 3, 2022 SYSTEM (\$2,550.00)	
37Jan 18, 2022SYSTEM\$2,550.00This adjustment offsets the original system-generated Estimate Item Adjustment (0053) due to user herrmit for Estimate Exception 80 on the current Payment Estimate	overridding Payment
37 Jan 18, SYSTEM (\$2,550.00) 2022	
38Feb 1, 2022SYSTEM\$2,550.00This adjustment offsets the original system-generated Estimate Item Adjustment (0053) due to user herrmit for Estimate Exception 80 on the current Payment Estimate	overridding Payment
38 Feb 1, SYSTEM (\$2,550.00)	
39Feb 16, 2022SYSTEM\$2,550.00This adjustment offsets the original system-generated Estimate Item Adjustment (0047) due to user kloep1 or Estimate Exception 75 on the current Payment Estimate	overridding Payment
39 Feb 16, SYSTEM (\$2,550.00) 2022	
- Total \$0.00	
Material - Total \$0.00 2730 - Total \$0.00	
2730 - 10tal System 2750 REHABILITATE BEARING Material 48 Jul 5, 2022 SYSTEM \$29,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0047) due to user hillts ove Estimate Exception 73 on the current Payment Estimate	erridding Payment
48 Jul 5, 2022 SYSTEM (\$29,700.00)	
49 Jul 18, 2022 SYSTEM \$29,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0046) due to user hillt5 ove Estimate Exception 69 on the current Payment Estimate	erridding Payment
49 Jul 18, SYSTEM (\$29,700.00)	
50 Aug 2, 2022 SYSTEM \$29,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0048) due to user hillt5 ove Estimate Exception 66 on the current Payment Estimate	erridding Payment
50 Aug 2, 2022 SYSTEM (\$29,700.00)	



: L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 2	2750	REHABILITATE BEARING	Material	.,	51	Aug 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,700.00)	
					52	Sep 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$29,700.00)	
					53	Sep 15, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$29,700.00)	
					54	Oct 3, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$29,700.00)	
					55	Oct 17, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$29,700.00)	
					56	Nov 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$29,700.00)	
					57	Nov 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$29,700.00)	
					58	Dec 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$29,700.00)	
					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)	
					62	Feb 1, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
2	2750 - 1	Total	Material - Total					\$0.00 \$0.00	
	2790	STRIP SEAL EXPANSION JOINT	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EXPANSION JOINT S SYSTEM						(\$9,471.00)	
			Construction S	Stockpile - To	otal			(\$9,471.00)	



Feb 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6I2222	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STSTEM	51111	- Total				\$9,471.00											
			Construction S	Stockpile STI	MI - Total			\$9,471.00											
	2790 -	Total						\$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)									
																43	Apr 18, 2022	SYSTEM	\$2,370.00
												43	Apr 18, 2022	SYSTEM	(\$2,370.00)				
					44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
												44	May 2, 2022	SYSTEM	(\$2,370.00)				
					45	May 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
												45	May 16, 2022	SYSTEM	(\$2,370.00)				
															46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)											
				- Total				\$0.00											
			Material - Tota					\$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)											
														2	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,	SYSTEM	(\$234,314.00)											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2810	SUPERSTRUCTURE	Material			2021			
		REPAIR (UNFORMED)			23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)	
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)	
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)	
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)	
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)	
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)	
					29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
					30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$374,302.00)	
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$374,302.00)	
					32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)	
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2810 -							\$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 kloep/1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	
					29	Sep 16,	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	2830	MISC.	Material			2021	1																
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)															
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)															
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)															
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2830 -	Total						\$0.00															
	2860	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
							48	Jul 5, 2022	SYSTEM	(\$12,850.00)													
								49	Jul 18, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
							49	Jul 18, 2022	SYSTEM	(\$12,850.00)													
						50	Aug 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
										50	Aug 2, 2022	SYSTEM	(\$12,850.00)										
					51	Aug 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
																			51	Aug 16, 2022	SYSTEM	(\$12,850.00)	
																	52	Sep 1, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$12,850.00)															
					53	Sep 15, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					53	Sep 15, 2022	SYSTEM	(\$12,850.00)															
											54	Oct 3, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					54	Oct 3, 2022	SYSTEM	(\$12,850.00)															
					55	Oct 17, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					55	Oct 17, 2022	SYSTEM	(\$12,850.00)															
					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,	SYSTEM	(\$12,850.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2860	REHABILITATE	Material	1350		2022			
		BEARING			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)	
					62	Feb 1, 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 11 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$12,850.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2860 -							\$0.00	
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,877.00)	
					30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30 30		SYSTEM SYSTEM	\$14,877.00 (\$14,877.00)	Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
				- Total		2021 Oct 1,			Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
			Material - Tota			2021 Oct 1,		(\$14,877.00)	Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
	2930 -	Total	Material - Tota			2021 Oct 1,		(\$14,877.00) \$0.00	Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
	2930 - 2940	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tota Material			2021 Oct 1,		(\$14,877.00) \$0.00 \$0.00	Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment
		MECHANICALLY STABILIZED EARTH			30	2021 Oct 1, 2021 Nov 2,	SYSTEM	(\$14,877.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0099) dué to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			30	2021 Oct 1, 2021 Nov 2, 2020 Nov 2,	SYSTEM	(\$14,877.00) \$0.00 \$0.00 \$81,250.00	Estimate Item Adjustment (0099) dué to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			30 8 8	2021 Oct 1, 2021 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	(\$14,877.00) \$0.00 \$0.00 \$81,250.00 (\$81,250.00)	Estimate Item Adjustment (0099) dué to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			30 8 8 9	2021 Oct 1, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,877.00) \$0.00 \$0.00 \$81,250.00 (\$81,250.00) \$352,312.50	Estimate Item Adjustment (0099) dué to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			30 8 8 9 9	2021 Oct 1, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,877.00) \$0.00 \$0.00 \$81,250.00 (\$81,250.00) \$352,312.50 (\$352,312.50)	Estimate Item Adjustment (0099) dué to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			30 8 8 9 9 10	2021 Oct 1, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,877.00) \$0.00 \$0.00 \$81,250.00 (\$81,250.00) \$352,312.50 (\$352,312.50) \$514,875.00	Estimate Item Adjustment (0099) dué to user kloepj1 overridding 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	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					12	Jan 4, 2021	SYSTEM	(\$542,000.00)																					
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					13	Jan 19, 2021	SYSTEM	(\$542,000.00)																					
					14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$542,000.00)																					
					15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
							15	Feb 16, 2021	SYSTEM	(\$542,000.00)																			
							16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
						16	Mar 2, 2021	SYSTEM	(\$542,000.00)																				
					17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)																					
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)																					
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$542,000.00)																					
						20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
														20	May 3, 2021	SYSTEM	(\$542,000.00)												
																									21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
																	21	May 17, 2021	SYSTEM	(\$542,000.00)									
																22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)																					
																		23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.							
																23	Jun 16, 2021	SYSTEM	(\$542,000.00)										
									2					2											24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					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,	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			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)																	
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)																	
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)																	
				33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermnt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
				33	Nov 16, 2021	SYSTEM	(\$542,000.00)																		
						34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
																							34	Dec 2, 2021	SYSTEM
					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	3	37	37	3		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material		39	Feb 16, 2022	SYSTEM	(\$542,000.00)		
		WALL SYS			40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$542,000.00)		
					41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)		
					42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$542,000.00)		
					43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$542,000.00)		
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					44	May 2, 2022	SYSTEM	(\$542,000.00)		
					45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					45	May 16, 2022	SYSTEM	(\$542,000.00)		
					46	Jun 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$542,000.00)		
						47	Jun 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$542,000.00)		
					48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$542,000.00)		
					49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$542,000.00)		
					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	



Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
29	10 MECHANICALLY	Material	71-					Estimate Exception 33 on the current Payment Estimate.
	STABILIZED EARTH WALL SYS			53	Sep 15, 2022	SYSTEM	(\$542,000.00)	
				54	Oct 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				54	Oct 3, 2022	SYSTEM	(\$542,000.00)	
				55	Oct 17, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				55	Oct 17, 2022	SYSTEM	(\$542,000.00)	
				56	Nov 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				56	Nov 2, 2022	SYSTEM	(\$542,000.00)	
				57	Nov 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				57	Nov 16, 2022	SYSTEM	(\$542,000.00)	
				58	Dec 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				58	Dec 2, 2022	SYSTEM	(\$542,000.00)	
				59	Dec 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				59	Dec 16, 2022	SYSTEM	(\$542,000.00)	
				60	Jan 3, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				60	Jan 3, 2023	SYSTEM	(\$542,000.00)	
				61	Jan 17, 2023	SYSTEM	\$542,000.00	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.
				61	Jan 17, 2023	SYSTEM	(\$542,000.00)	
				62	Feb 1, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				62	Feb 1, 2023	SYSTEM	(\$542,000.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	40 - Total 60 MISC. FENCING	Construction		21	May 17	QUQTEM	\$0.00	Payment Estimate Item Adjustment generated Stealinile Transation
29	WIGC. FENCING	Stockpile	- Total	21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		otal			(\$16,591.23)	
		Construction Stockpile	Stockpile - TC	4	Sep 2, 2020	SYSTEM	(\$16,591.23) \$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total		2020		\$16,591.23	
		Construction	Stockpile STI	MI - Total			\$16,591.23	
29	60 - Total						\$0.00	
30	00 CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Jul 16, 2021	SYSTEM	\$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				25	Jul 16,	SYSTEM	(\$20,396.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)	
					27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermnt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$39,719.50)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)	
					37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hermnt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$23,212.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3100 -	Total						\$0.00	
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$19,375.00)	
					33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hermnt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$19,375.00)	
					34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,375.00)	
					35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)	
					36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)	
					37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$38,750.00)	
					38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$38,750.00)	
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)	
					40	Mar 2,	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	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
		(MINOR ROAD)			40	Mar 2, 2022	SYSTEM	(\$38,750.00)																							
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)																							
							42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						42	Apr 4, 2022	SYSTEM	(\$38,750.00)																						
							43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
							43	Apr 18, 2022	SYSTEM	(\$38,750.00)																					
								44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						44	May 2, 2022	SYSTEM	(\$38,750.00)																						
						45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$38,750.00)																							
					46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$38,750.00)																							
					47	Jun 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
						47	Jun 16, 2022	SYSTEM	(\$38,750.00)																						
					48	Jul 5, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$38,750.00)																							
														49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		49	Jul 18, 2022	SYSTEM	(\$38,750.00)										
																								50	Aug 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					50	Aug 2, 2022	SYSTEM	(\$38,750.00)																							
																5		5				5					51	Aug 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								51															Aug 16, 2022	SYSTEM	(\$38,750.00)						
																							1	52	Sep 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					52	Sep 1, 2022	SYSTEM	(\$38,750.00)																							
				5	5		53	Sep 15, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					53	Sep 15, 2022	SYSTEM	(\$38,750.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		54	Oct 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					54	Oct 3, 2022	SYSTEM	(\$38,750.00)								
					55	Oct 17, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					55	Oct 17, 2022	SYSTEM	(\$38,750.00)								
					56	Nov 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					56	Nov 2, 2022	SYSTEM	(\$38,750.00)								
					57	Nov 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					57	Nov 16, 2022	SYSTEM	(\$38,750.00)								
								58	Dec 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
								58	Dec 2, 2022	SYSTEM	(\$38,750.00)					
					59	Dec 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					59	Dec 16, 2022	SYSTEM	(\$38,750.00)								
					60	Jan 3, 2023	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
								60	Jan 3, 2023	SYSTEM	(\$38,750.00)					
					61	Jan 17, 2023	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	Jan 17, 2023	SYSTEM	(\$38,750.00)	
								62	Feb 1, 2023	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					62	Feb 1, 2023	SYSTEM	(\$38,750.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	3160 - 3170	Total MISC. FENCING	Construction		34	Dec 2,	SYSTEM	\$0.00 (\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile	- Total		2021		(\$23,938.77)								
			Construction S		otal			(\$23,938.77)								
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total		2020		\$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 herrm11 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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material		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)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,520.00)	
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	· · · · · · · · · · · · · · · · · · ·
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Jul 18,	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			2022																				
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)																		
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)																		
					52	Sep 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					52	Sep 1, 2022	SYSTEM	(\$52,520.00)																		
							53	Sep 15, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
								53	Sep 15, 2022	SYSTEM	(\$52,520.00)															
							54	Oct 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
										54	Oct 3, 2022	SYSTEM	(\$52,520.00)													
					55	Oct 17, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
						55	Oct 17, 2022	SYSTEM	(\$52,520.00)																	
					56	Nov 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
							56	Nov 2, 2022	SYSTEM	(\$52,520.00)																
					57	Nov 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
										57	Nov 16, 2022	SYSTEM	(\$52,520.00)													
					58	Dec 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																		58	Dec 2, 2022	SYSTEM	(\$52,520.00)					
																						59	Dec 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		59	Dec 16, 2022	SYSTEM	(\$52,520.00)					
					60	Jan 3, 2023	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					60	Jan 3, 2023	SYSTEM	(\$52,520.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	3170 -		Material		24	Marc 47	OVOTEN	\$0.00	This adjustment offers the science states are set of the science o																	
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$12,495.00)																		
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					22	Jun 2,	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.)			23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)																				
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)																				
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)																				
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)																				
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrm11 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																				
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)																				
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
								29	Sep 16, 2021	SYSTEM	(\$12,495.00)																	
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
						30	Oct 1, 2021	SYSTEM	(\$12,495.00)																			
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)																				
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
																	32	Nov 2, 2021	SYSTEM	(\$12,495.00)								
													33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
														3	3	33	Nov 16, 2021	SYSTEM	(\$12,495.00)									
																3	3	3	3	34	34	34	34	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)
																									3			35
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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 hermt1 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 hermt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,495.00)	
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)	
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,495.00)	
					41	Mar 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,495.00)	
					42	Apr 4, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,495.00)	
					43	Apr 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,495.00)	
					44	May 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,495.00)	
					45	May 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,495.00)	
					46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)	
					47	Jun 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,495.00)	
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
	2499	Total	Material - Tota					\$0.00	
	3180 - 3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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 hillt6 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.								
														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)												
																3				:	33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
														33	Nov 16, 2021	SYSTEM	(\$24,450.00)								
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)																	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment																



Image: Solution in the standard in the	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Product Source				Туре		Number	Date	Ву																
1 2 678 EB	222	3190		Material						Estimate Exception 49 on the current Payment Estimate.														
100 Classes Classes Classes Classes 200 Classes 2002			FT UIN. DIA.)			39		SYSTEM	(\$30,399.50)															
 						40		SYSTEM	\$30,399.50	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment														
App of the second of						40		SYSTEM	(\$30,399.50)															
Image: state in the state in thest state in thest state in the state in the state in t						41		SYSTEM	\$30,399.50	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment														
Image: constraint of the state of						41		SYSTEM	(\$30,399.50)															
1 1 2						42		SYSTEM	\$30,399.50	Estimate Item Adjustment (0032) due to user hillt5 overridding Payment														
Vertice Vertice <t< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>(\$30,399.50)</td><td></td></t<>						42		SYSTEM	(\$30,399.50)															
Image: state Image: state<						43	Apr 18,	SYSTEM	\$30,399.50	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment														
Image: Problem in the second						43		SYSTEM	(\$30,399.50)															
Image: Control in the image: Control integration of the image: Control integraties of the image: Control integration of the image: Control integraties of the image: Control integraties of						44	May 2, 2022	SYSTEM	\$30,399.50	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment														
Image: market in the image:						44		SYSTEM	(\$30,399.50)															
3190 - Total Status Status <thstatus< th=""> <thsta< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></thsta<></thstatus<>					- Total				\$0.00															
3270 CLASS B CONCRETE (SUBSTRUCTURE) Marial 20 May 3, 2021 SYSTEM \$19,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 55 on the				Material - Tota					\$0.00															
CONCRETE (SUBSTRUCTURE) Image: Second S		3190 -	Total						\$0.00															
Image: Second		3270	CONCRETE	Material		20		SYSTEM	\$19,840.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment														
Image: Similar Stress Image: Similar Stress Section 2 Sect												20		SYSTEM	(\$19,840.00)									
Image: Section of the section of t							21		SYSTEM	\$19,840.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment													
Image: Second						21		SYSTEM	(\$19,840.00)															
Image: state in the state i						22		SYSTEM	\$19,840.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment														
Image: Constraint of the second se						22		SYSTEM	(\$19,840.00)															
Image: Constraint of the second se																				23		SYSTEM	\$19,840.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
Material - Total \$0.00 \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$63,616.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep]1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$63,616.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep]1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$63,616.50 Stimate Item Adjustment (0032) due to user kloep]1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						23		SYSTEM	(\$19,840.00)															
\$0.00 3270 - Total \$0.00 3280 CLASS B-1 CONCRETE (SUBSTR) Material CONCRETE (SUBSTR) Material Attrian 24 Jul 1, 2021 SYSTEM \$63,616.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$63,616.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$63,616.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.																								
3280 CLASS B-1 CONCRETE (SUBSTR) Material 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$63,616.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep]1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM (\$63,616.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM (\$63,616.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. - Total - Total \$0.00 \$0.00 \$0.00				Material - Tota	1																			
CONCRETE (SUBSTR) CONCRETE (SUBSTR) 2021 Concentration Estimate Item Adjustment (0025) due to user hermit1 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 25 Jul 16, 2021 SYSTEM (\$63,616.50) - Total - Total \$9,000																								
Image: state of the state o		3280	CONCRETE	Material						Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment														
- Total 2021 2021 Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						24		SYSTEM	(\$63,616.50)															
- Total \$0.00						25	25		SYSTEM	\$63,616.50	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment													
					25		SYSTEM	(\$63,616.50)																
Material - Total \$0.00					- Total				\$0.00															
				Material - Tota					\$0.00															



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	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, 2022	SYSTEM	(\$52,520.00)													
							45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$52,520.00)																				
				4						-		4	-					4		4				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.
															4	4		46	Jun 2, 2022	SYSTEM	(\$52,520.00)							
																		4		4					47	Jun 16, 2022	SYSTEM	\$52,520.00
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	3290	TYPE D BARRIER	Material		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					\$0.00			
	3290 -	Total						\$0.00			
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)			
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$153,337.50)			
					28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)			
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$323,712.50)			
					30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$323,712.50)			
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$323,712.50)			
							32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hermt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)			
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hermt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)			
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)			
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3300	SLAB ON CONCRETE NU-	Material		35	Dec 16, 2021	SYSTEM	(\$323,712.50)																
		GIRDER			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.										
																	45	May 16, 2022	SYSTEM	(\$332,122.50)				
					46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
							47 47 48	4					4	47	47	47	46	Jun 2, 2022	SYSTEM	(\$332,122.50)				
																	4	47	2	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	4	48	48	48	48
											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															



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J6I2222	3300	SLAB ON CONCRETE NU-	Material		10		OVOTEN	(\$200,400,50)	Estimate Exception 54 on the current Payment Estimate.																
		GIRDER			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		1		\$0.00																	
			Material - Tota	ıl				\$0.00																	
	3300 -	Total						\$0.00																	
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)																	
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)																	
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
						37	Jan 18, 2022	SYSTEM	(\$27,714.00)																
					38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
						38	Feb 1, 2022	SYSTEM	(\$27,714.00)																
					39	Feb 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$27,714.00)																	
					40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$27,714.00)																	
																					41	Mar 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$27,714.00)																	
					42	Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$27,714.00)																	
					43	Apr 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					43	Apr 18, 2022	SYSTEM	(\$27,714.00)																	
					44	May 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					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																
						2022			Estimate terr Augustment (000 r) due to user minto overhulding r ayment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	3310	CONCRETE CURB	Material	1360					Estimate Exception 51 on the current Payment Estimate.							
		(BRIDGE RAIL)			45	May 16,	SYSTEM	(\$27,714.00)								
					46	2022 Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment							
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)	Estimate Exception 52 on the current Payment Estimate.							
					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)	Estimate Exception of on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
							49	Jul 18, 2022	SYSTEM	(\$27,714.00)						
			Material - Total									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)							
				T - 4 - 1				\$0.00								
				- Total												
	2240	Total	Material - Tota					\$0.00								
	3310 - 3340	Total CONDUIT SYSTEM ON STRUCTURE	Material - Tota Material		38	Feb 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermrt1 overridding Payment							
		CONDUIT SYSTEM			38	2022 Feb 1,	SYSTEM	\$0.00 \$0.00								
		CONDUIT SYSTEM				2022		\$0.00 \$0.00 \$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment							
		CONDUIT SYSTEM			38	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment							
		CONDUIT SYSTEM			38 39	2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herrm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment							
		CONDUIT SYSTEM			38 39 39	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment							
		CONDUIT SYSTEM			38 39 39 40	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment							
		CONDUIT SYSTEM			38 39 39 40 40	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUIT SYSTEM			38 39 39 40 40 41	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUIT SYSTEM			38 39 39 40 40 41 41	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUIT SYSTEM			38 39 39 40 40 41 41 41 42	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUIT SYSTEM			38 39 39 40 40 41 41 41 42 42	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	3340	CONDUIT SYSTEM	Material						Estimate Exception 61 on the current Payment Estimate.																		
		ON STRUCTURE			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
							53	Sep 15, 2022	SYSTEM	(\$26,383.00)																	
																		54	Oct 3, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					54	Oct 3, 2022	SYSTEM	(\$26,383.00)																			
																					5		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)																			



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
222	3340	CONDUIT SYSTEM	Material	- Total				\$0.00															
		ON STRUCTURE	Material - Tota	I				\$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 Estimate Exception 79 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	3350 -		Material		20	0 er 0	OVOTEN	\$0.00	This adjustment effects the statistic least on the statistic least														
	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
		AND				D)	1)				28	Sep 2, 2021	SYSTEM	(\$8,330.05)						
					29																		
					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 29		SYSTEM SYSTEM	\$8,330.05 (\$8,330.05)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Tota	I				\$0.00																	
	2255	· Total						\$0.00																	
	3370	FAB. SIGN	Construction		38	Feb 1,	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
	0010	SUPPORT BRACKETS	Stockpile		42	2022 Apr 4,	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
						2022	o ro r Em	(\$2,000.00)																	
				- Total				(\$14,500.00)																	
			Construction 8	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	MI - Total			\$14,500.00																	
		Total						\$0.00																	
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)																	
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
								19	Apr 16, 2021	SYSTEM	(\$11,970.00)														
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
										20	May 3, 2021	SYSTEM	(\$11,970.00)												
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$11,970.00)																	
								22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)																	
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)																	
														:	;	:	2	24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
									24	Jul 1, 2021	SYSTEM	(\$11,970.00)													
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
													25	Jul 16, 2021	SYSTEM	(\$11,970.00)	. ,								
													26	26	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 27																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 hermt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)																	
					28	Sep 2,	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment																
					-	, _,		. ,	, <u> </u>																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3430	MECHANICALLY STABILIZED EARTH	Material		19	Apr 16, 2021	SYSTEM	(\$66,880.00)	
		WALL SYS			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 herrm11 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)	
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$66,880.00)	
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)	
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)	
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)	
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)	
					30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)	
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)	
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)	
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3430	MECHANICALLY	Material						Estimate Exception 89 on the current Payment Estimate.														
		STABILIZED EARTH WALL SYS			33	Nov 16, 2021	SYSTEM	(\$334,560.00)															
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hermit1 overridding Payment														
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)	Estimate Exception 75 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
	3430 -	Total						\$0.00															
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)															
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)															
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	3440 -							\$0.00															
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)															
						19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$181,520.00)															
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$181,520.00)															
					21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$181,520.00)															
					22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
																		2	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.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре				/	
J6I2222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Jul 16, 2021	SYSTEM	(\$181,520.00)	
		WALL STS			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 herrm11 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)	
					33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrm11 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$201,680.00)	
					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$201,680.00)	
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$50,400.00)	
				- Total				\$0.00	
	3450 -	Total	Material - Tota					\$0.00 \$0.00	
	3450 - 3470	BRIDGE	Construction		50	Aug 2,	SYSTEM	\$0.00 (\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0470	APPROACH SLAB (MAJOR ROAD)	Stockpile	Tatal	50	2022	STOTEM	X · · · ,	
			Construction	- Total Stockpile - To	otal			(\$4,588.99)	
			Construction	Stockpile - T	39	Feb 16,	SYSTEM	(\$4,588.99) \$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$4,588.99	
			Construction	Stockpile STI	VII - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3470	BRIDGE APPROACH SLAB	Material		50	Aug 2, 2022	SYSTEM	(\$16,200.00)	
		(MAJOR ROAD)			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)	
					58	Dec 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$16,200.00)	
					59	Dec 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$16,200.00)	
					60	Jan 3, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$16,200.00)	
					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)	
					62	Feb 1, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$16,200.00)	
				- Total				\$0.00	
	0.000	T -4-1	Material - Tota					\$0.00	
	3470 -		Motorial		22	lun 0	OVOTEM	\$0.00 \$25.400.45	This adjustment offects the original system conserve diffects in Dermont
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	(\$25,409.15)									
					23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					23	Jun 16, 2021	SYSTEM	(\$89,157.55)									
					24	Jul 1, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					24	Jul 1, 2021	SYSTEM	(\$89,157.55)									
					25	Jul 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$119,387.60)									
					26	Aug 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$119,387.60)									
					27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)									
					28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)									
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)									
					30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)									
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)									
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
													32	Nov 2, 2021	SYSTEM	(\$184,494.00)	
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$162,911.50)									
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)									
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$192,981.50)									
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
22 3	3480	DRILLED SHAFTS	Material						Estimate Exception 55 on the current Payment Estimate.																				
		(6 FT. 0 IN. DIA.)			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 herrm11 overridding Paymer Estimate Exception 54 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)	Estimate Exception 34 on the current r ayment Estimate.																				
					38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrm11 overridding Payme 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 Paymer Estimate Exception 48 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$192,981.50)	LSumate LACEPtion 40 on the current r ayment LSumate.																				
					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)																					
					45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					45	May 16, 2022	SYSTEM	(\$192,981.50)																					
					46	Jun 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$192,981.50)																					
					47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
																				47	4	4	2	4	47	Jun 16, 2022	SYSTEM	(\$192,981.50)	
					48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					48	Jul 5, 2022	SYSTEM	(\$192,981.50)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	3480 - '	Total						\$0.00																					
	3490	ROCK SOCKETS (5	Material		22	Jun 2,	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment																				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	3490	ROCK SOCKETS (5	Material						Estimate Exception 59 on the current Payment Estimate.
		FT 6 IN. DIA.)			22	Jun 2, 2021	SYSTEM	(\$95,378.15)	
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$214,006.80)	
					24	Jul 1, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$214,006.80)	
					25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$275,940.00)	Estimate Exception 52 on the current Payment Estimate.
					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	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)	
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)	
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)	
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)	
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)	
				- Total				\$0.00	
	0.400	7	Material - Tota					\$0.00	
	3490 - 3560	CLASS B CONCRETE	Material		42	Apr 4, 2022	SYSTEM	\$0.00 \$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.
		(SUBSTRUCTURE)			42	Apr 4, 2022	SYSTEM	(\$16,166.50)	Lounnate Exception on on the current r'ayment Estimate.
					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



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3560	CLASS B	Material						Estimate Exception 47 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			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.
					52	Sep 1, 2022	SYSTEM	(\$16,166.50)	
					53	Sep 15, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$16,166.50)	
				- Total				\$0.00	
	3560 - '	Total	Material - Tota					\$0.00	
	3560 -	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$0.00 \$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		. ,			32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
					33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)	
					35	Dec 16,	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3570	CLASS B-1 CONCRETE	Material						Estimate Exception 56 on the current Payment Estimate.																	
		(SUBSTR)			35	Dec 16, 2021	SYSTEM	(\$59,483.80)																		
				- Total				\$0.00																		
			Material - Tota	d				\$0.00																		
	3570 -		a		10			\$0.00																		
	3580	SLAB ON STEEL	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					41	Mar 16, 2022	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					43	Apr 18, 2022	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					45	May 16, 2022	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					46	Jun 2, 2022	SYSTEM	(\$241.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					53	Sep 15, 2022	SYSTEM	(\$211.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total	1			(\$9,190.23)																		
			Construction S	Stockpile - To	otal			(\$9,190.23)																		
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI Construction S	- Total				\$9,190.23																		
			Construction S	ruction Stockpile ST	Stockpile ST	VII - Total			\$9,190.23																	
			Material	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)																		
					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,	SYSTEM	(\$61,305.00)	Estimate Exception 49 on the current Payment Estimate.																	
											44	2022 May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					44	May 2, 2022	SYSTEM	(\$61,305.00)																		
					45	May 16, 2022	SYSTEM	\$96,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$96,815.00)																		
																						46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			4	4	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 hillf5 overridding Payment																	
					47	Jun 16,	SYSTEM	(\$99,495.00)	Estimate Exception 42 on the current Payment Estimate.																	
					40	2022	OVOTENA	¢00.405.00	This adjustment effects the adjust surface several different in the																	
					48	Jul 5,	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	3580	SLAB ON STEEL	Material			2022			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	al				\$0.00																
	3580 -	Total						\$0.00																
	3590	TYPE D BARRIER	Construction Stockpile		46	Jun 2, 2022	SYSTEM	(\$8,174.32)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					50	Aug 2, 2022	SYSTEM	(\$6,206.93)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					51	Aug 16, 2022	SYSTEM	(\$11,166.95)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					52	Sep 1, 2022	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$26,448.76)																
			Construction Construction Stockpile STMI	- Total tion Stockpile - Total				(\$26,448.76)																
					39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction															
			31101	- Total				\$26,448.76																
			Construction	Stockpile STI	MI - Total			\$26,448.76																
			Material		46	Jun 2, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					46	Jun 2, 2022	SYSTEM	(\$34,220.00)																
					47	Jun 16, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
						47	Jun 16, 2022	SYSTEM	(\$34,220.00)															
																48	41	48	41	4				
					48	Jul 5, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					48 48	Jul 5,	SYSTEM SYSTEM	\$34,220.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment															
						Jul 5, 2022 Jul 5,			Estimate Item Adjustment (0053) due to user hillt5 overridding Payment															
					48	Jul 5, 2022 Jul 5, 2022 Jul 18,	SYSTEM	(\$34,220.00)	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment															
					48 49	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$34,220.00) \$34,220.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment															
					48 49 49	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$34,220.00) \$34,220.00 (\$34,220.00)	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment															
					48 49 49 50	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,220.00) \$34,220.00 (\$34,220.00) \$60,204.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	3590	TYPE D BARRIER	Material	- Total				\$0.00				
			Material - Tota					\$0.00				
	3590 -	Total						\$0.00				
	3600	SLAB ON CONCRETE NU-	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		GIRDER			41	Mar 16, 2022	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					42	Apr 4, 2022	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					44	May 2, 2022	SYSTEM	(\$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 S	stockpile - To	otal			(\$119,005.11)				
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$119,005.11				
			Construction	tockpile STI	vil - Total			\$119,005.11				
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
								40	Mar 2, 2022	SYSTEM	(\$78,540.00)	
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)				
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)				
					43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					43	Apr 18, 2022	SYSTEM	(\$235,620.00)				
					44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
			2	44	May 2, 2022	SYSTEM	(\$268,260.00)					
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$438,260.00)				
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$539,580.00)				
					47	Jun 16,	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	3600	SLAB ON CONCRETE NU-	Material			2022			Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
		GIRDER			47	Jun 16, 2022	SYSTEM	(\$578,680.00)		
					48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$879,580.00)		
					49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)		
					50	Aug 2, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$892,500.00)		
					51	Aug 16, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					51	Aug 16, 2022	SYSTEM	(\$892,500.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
		Other Item Adjustment	MATL 35 Dec 16, herrmt1 2021				\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021		
				MATL - Tota	al			\$3,199.00		
	3600 - 1 3610		Other Item Adj	justment - To	otal			\$3,199.00		
		Total						\$3,199.00		
		NU 53,	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 Payment Estimate Exception 57 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3630 -					E 1 1	0)/0===	\$0.00		
36	3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)		
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3650	REINFORCING STEEL (EPOXY	Material			2022			Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
		COATED)			40	Mar 2, 2022	SYSTEM	(\$15,099.50)																				
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)																				
					42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)																				
					43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
								43	Apr 18, 2022	SYSTEM	(\$15,099.50)																	
							44	May 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
								44	May 2, 2022	SYSTEM	(\$15,099.50)																	
					45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					45	May 16, 2022	SYSTEM	(\$15,099.50)																				
					46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					46	Jun 2, 2022	SYSTEM	(\$15,099.50)																				
					47	Jun 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
						47	Jun 16, 2022	SYSTEM	(\$15,099.50)																			
					48	Jul 5, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
														48	Jul 5, 2022	SYSTEM	(\$15,099.50)											
																49	Jul 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
														49	Jul 18, 2022	SYSTEM	(\$15,099.50)											
															50	Aug 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					50	Aug 2, 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.									
			Ę					5	52	Ę	5			52										51	Aug 16, 2022	SYSTEM	(\$15,099.50)	
																								5				52
															5	5	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)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3650	REINFORCING STEEL (EPOXY COATED)	Material		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)	
				5	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	I				\$0.00	
	3650 -	otal						\$0.00	
	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile	- Total	44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$32,660.00)	
			Construction Stock		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$32,660.00	
			Construction S	Stockpile STMI - Total				\$32,660.00	
	3670 -	Total						\$0.00	
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT			37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709		- Total				(\$124,893.50)	
			Construction	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, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$253,764.50)	
					38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$253,764.50)	
					39	Feb 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$253,764.50)	



MAXE Max Set STRUCT NO FLEX NO Made and the set of space s	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Image: state in the s	12222	3680	ALLOY STEEL(PLT	Material		40		SYSTEM	\$253,764.50	Estimate Item Adjustment (0054) due to user hillt5 overridding Payment			
Image: construction in a displayment (Construction payment Extensise Loss Adjustment (One Survey Hall controlling Payment Extensise Loss Hall controlling Payment Extensise Hall control Hall controlling Payment Extensise Hall control Hall Hall Hall Hall Hall Hall Hall Ha						40		SYSTEM	(\$253,764.50)				
Image: second						41		SYSTEM	\$253,764.50	Estimate Item Adjustment (0057) due to user hillt5 overridding Payment			
Image: state in the state in thestate in the state in thest in the state in thest in						41		SYSTEM	(\$253,764.50)				
3480 - Total Construction 42 April 4 SysTEM 6030 3980 EART HOUNG ASSIMULTS Construction Socialize ASSIMULTS Construction Construction Socialize Structure Construction Construction Socialize Structure 122 Nov 2, VEX 120 SYSTEM (0 233,175.00) Payment Estimate Item Adjustment generated Stockple Transaction Socialize Structure 3000 Construction Socialize Structure 12 Nov 2, VEX 121 SYSTEM (0 233,175.00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Structure 3000 Structure NET Socialize Structure 12 Nov 2, VEX 121 SYSTEM (0 233,175.00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Tra					- Total				\$0.00				
360 Characterization 42 Apr 4, 2022 SYSTEN (#23.175.00) Payment Estimate Item Adjustment generated Stockple Transaction ASSEMBLIE ASSEMBLIE ASSEMBLIE Stockple Total (#23.175.00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total (#23.175.00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total (#23.175.00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total (#33.175.00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Stockple 1 202 Stockple 1 Stockple 380 Feb 1 Stockple 1 202 OLAPHRADE (FOR PS COR Stockple 1 202 Stockple 1 202 Total 1 0 1 0 1 202 1 202 400.00 Construction Stockple Transaction 1 0 1 202 400.00 Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total 1 0				Material - Tota	l								
RESTRANCE ASSENCE Stockpile 2022 V Carany Company (22, 175, 00) Construction Stockpile - Total 32 Nov 2, SYSTEM SYSTEM \$23, 175, 00 Pyrment Estimate Item Adjustment generated Stockpile Transaction Structure STO -Total 53, 77, 00 Pyrment Estimate Item Adjustment generated Stockpile Transaction Structure 32 Nov 2, SYSTEM \$7, 700 Pyrment Estimate Item Adjustment generated Stockpile Transaction Pyrment Estimate Item Adjustment generated Stockpile Transaction STO DUMPHRVAN FOR Pyrment Estimate Item Adjustment generated Stockpile Transaction 38 Feb 1, SYSTEM \$7, 700 Pyrment Estimate Item Adjustment generated Stockpile Transaction STO DUMPHRVAN FOR Pyrstem Stockpile Transaction 38 Feb 1, SYSTEM \$7, 700 Pyrment Estimate Item Adjustment generated Stockpile Transaction STO DUMPHRVAN FOR Pyrstem Stockpile Transaction 31 Cr 18 \$7, 700 Pyrment Estimate Item Adjustment generated Stockpile Transaction STO Construction Stockpile Transaction 31 Cr 18 \$7, 700 Pyrment Estimate Item Adjustment Gifts the adjustment Gifts the adjustment generated Stockpile Transaction STO STOR STO <t< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>40</td><td>A</td><td>OVOTEM</td><td></td><td>Deverant Estimate New Advetwent conveted Checkrile Transpotion</td></t<>				Construction		40	A	OVOTEM		Deverant Estimate New Advetwent conveted Checkrile Transpotion			
Image: state in the		3090	RESTRAINER			42		STOTEM	(\$23,175.00)	Payment Estimate nem Adjustment generated Stockpile Transaction			
Optimization STM Optimization (1) Signification (1)			AGGEMBEIEG										
Stockpile STMI Construction Construction Discreptile Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM Construction Stockpile Construction Stockpile SYSTEM Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM Construction Stockpile Construction Stockpile SYSTEM Construction Stockpile SYSTEM Construction Stockpile SYSTEM Construction Stockpile SYSTEM Construction Stockpile SYSTEM Construction Stockpile SYSTEM SYSTEM SYSTEM SYSTEM Construction Stockpile SYSTEM					Stockpile - To		N 0	OVOTEN					
Interview Sign Prob Sign Prob 360 - Total 500 - Total 60.000 Payment Estimate Item Adjustment generated Stockpile Transaction 770 NTERMEDIAR Construction Stockpile 30 Pol - 1 500 - 1 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>32</td> <td></td> <td>SYSIEM</td> <td>\$23,175.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		32		SYSIEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
3830 - Total STELL DAPHRAM FOR PIS CON Construction Stockpile 48 Feb 1, 2022 SYSTEM (\$8,80.00), (\$13,800.00) Payment Estmate Item Adjustment generated Stockpile Transaction													
370 STEEL DAFFICATION FROM DAFFICATION FROM DAFFIC				Construction S	Stockpile STI	STMI - Total							
INTERMEDIATE Stockpile Sto				Canatanati		20	Eat d	OVOTEV		Designed Estimate them Adjustment encoded 20 to 10 T			
P/S CON P/S CON P/S CON P/S CON P/S CON Payment Estimate Item Adjustment generated Stockpile Transaction 		3700	INTERMEDIATE DIAPHRAGM FOR						(\$6,800.00)				
Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Sector Stockpile Sector Stockpile <					То				43		SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 31 Oct 18, 2021 SYSTEM S20,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total S20,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3700 - Total S202,400.00 S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0fsets) due to user hills overridding Payment Estimate Example S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Example S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Example S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Example S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Example S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Example S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 50 Aug 2, 2022 SYSTEM S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 51 Aug 2, 2022 SYSTEM S40,000.00 File adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Esti					- Total				(\$20,400.00)				
Stockpile STM Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile Stockpile - Stockpile Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile Stoc				Construction S					(\$20,400.00)				
Image: Construction Stockpile STH J Total S20,400.00 3700 - Total 90.00 3710 DRAINAGE SYSTEM (OR) STRUCTURE Material SYSTEM (OR) 48 Jul 5, 2022 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0055) due to user hillfs overridding Payment Estimate Exception 20 on the current Payment Estimate. 48 Jul 5, 2022 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 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 Item Adjustment (0059) due to user hillfs overridding 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 26 on the current Payment Estimate. 52				Stockpile		31		SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
ST00 - Total Store				31101					\$20,400.00				
3710 DRAINAGE SYSTEM (ON STRUCTURE) Material 48 Jul 5, 2022 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 48 Jul 5, SYSTEM (ON STRUCTURE) VII 6, VII 10, VII 10,				Construction	Stockpile STI	VII - Total							
SYSTEM (ON STRUCTURE)20222022SYSTEMEstimate tem Adjustment (O055) due to user hills overridding Payment Estimate Exception 75 on the current Payment Estimate.48Jul 5, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (O055) due to user hills overridding Payment Estimate tem Adjustment (O055) due to user hills overridding Payment Estimate tem Adjustment (O055) due to user hills overridding Payment Estimate tem Adjustment (O059) due to user hills overridding Payment Estimate Exception 71 on the current Payment Estimate.49Jul 18, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0059) due to user hills overridding Payment Estimate tem Adjustment (0059) due to user hills overridding Payment Estimate tem Adjustment (0059) due to user hills overridding Payment Estimate tem Adjustment (0059) due to user hills overridding Payment Estimate tem Adjustment (0059) due to user hills overridding Payment Estimate tem Adjustment (0059) due to user hills overridding Payment Estimate tem Adjustment (0043) due to user hills overridding Payment Estimate Exception 68 on the current Payment Estimate.50Aug 26, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.51Aug 26, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0029) due to user hills overridding Payment Estimate tem Adjustment (0029) due to user hills overridding Payment Estimate tem Adjustment (0029) due to user hills overridding Payme					48 Jul 5 SYSTE								
49Jul 18, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate49Jul 18, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate49Jul 18, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$40,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.53Sep 15, 2022SYSTEM\$60,000.00This adjustme		3710	SYSTEM (ON	I (ON	Material		48		SYSTEM	\$40,000.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment		
Image: Section of the current payment of the current payment payment of the current payment estimate.12022VSTEM(\$40,000.00)12022SYSTEM\$40,000.0012022SYSTEM\$40,000.0012022SYSTEM\$40,000.0012022SYSTEM\$40,000.0012022SYSTEM\$40,000.001Aug 2, 2022SYSTEM\$40,000.001Aug 2, 2022SYSTEM\$40,000.001Aug 16, 2022SYSTEM\$40,000.001Sep 1, 2022SYSTEM\$40,000.001Sep 1, 2022SYSTEM\$40,000.001Sep 1, 2022SYSTEM\$40,000.001Sep 1, 2022SYSTEM\$40,000.001Sep 1, 2022SYSTEM\$60,000.001Sep 1, 2022SYSTEM\$60,000.001Sep 1, 2022SYSTEM\$60,000.001Sep 1, 2022SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>(\$40,000.00)</td><td></td></t<>						48		SYSTEM	(\$40,000.00)				
Image: Normal Part of the second se						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(\$40,000.00)51Aug 16, 2022SYSTEM\$40,000.0051Aug 16, 2022SYSTEM(\$40,000.00)51Aug 16, 2022SYSTEM(\$40,000.00)51Aug 16, 2022SYSTEM(\$40,000.00)51Aug 16, 2022SYSTEM(\$40,000.00)52Sep 1, 2022SYSTEM\$40,000.0052Sep 1, 2022SYSTEM(\$40,000.00)53Sep 15, 2022SYSTEM\$60,000.0053Sep 15, 2022SYSTEM\$60,000.00						49		SYSTEM	(\$40,000.00)				
12022202220221120222022202212022202220221116 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillfs overridding Payment Estimate Exception 46 on the current Payment Estimate.112022202220222022120222022202220221116 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillfs overridding Payment Estimate Item Adjustment (0029) due to user hillfs overridding Payment Estimate Item Adjustment (0029) due to user hillfs overridding Payment120222022202220222022202220222022202220221116 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillfs overridding Payment1202220222022202220221116 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillfs overridding Payment						50		SYSTEM	\$40,000.00	Estimate Item Adjustment (0059) due to user hillt5 overridding Payment			
51 Aug 16, 2022 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillf5 overridding Payment 51 Aug 16, 2022 SYSTEM (\$40,000.00) This adjustment offsets the original system-generated Material Payment 51 Aug 16, 2022 SYSTEM (\$40,000.00) This adjustment offsets the original system-generated Material Payment 52 Sep 1, 2022 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment 52 Sep 1, 2022 SYSTEM (\$40,000.00) This adjustment offsets the original system-generated Material Payment 53 Sep 15, 2022 SYSTEM \$60,000.00 This adjustment offsets the original system-generated Material Payment						50		SYSTEM	(\$40,000.00)				
2022 2022 Starting 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 52 Sep 1, 2022 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment 52 Sep 1, 2022 SYSTEM \$(\$40,000.00) This adjustment offsets the original system-generated Material Payment 53 Sep 15, 2022 SYSTEM \$60,000.00 This adjustment offsets the original system-generated Material Payment						51		SYSTEM	\$40,000.00	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment			
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 52 Sep 1, 2022 SYSTEM \$40,000.00 53 Sep 15, 2022 SYSTEM \$60,000.00 54 Sep 15, 2022 SYSTEM \$60,000.00						51		SYSTEM	(\$40,000.00)				
2022 SYSTEM \$60,000.00 This adjustment offsets the original system-generated Material Payment 53 Sep 15, 2022 \$2022 \$60,000.00 This adjustment offsets the original system-generated Material Payment						52	Sep 1,	SYSTEM	\$40,000.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment			
2022 Estimate Item Adjustment (0034) due to user hillt5 overridding Payment						52		SYSTEM	(\$40,000.00)				
						53		SYSTEM	\$60,000.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment			
53 Sep 15, SYSTEM (\$60,000.00) 2022							53		SYSTEM	(\$60,000.00)			
54 Oct 3, SYSTEM \$60,000.00 This adjustment offsets the original system-generated Material Payment						54		SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Pavment			



					_		-																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3710	DRAINAGE SYSTEM (ON	Material			2022			Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
		STRUCTURE)			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)											
							62	Feb 1, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					62	Feb 1, 2023	SYSTEM	(\$80,000.00)																
				- Total				\$0.00																
			Material - Tota	1				\$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)				
									4	4	4	45	45	45	49		4	49	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$1,000.00)																
					50	Aug 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					50	Aug 2, 2022	SYSTEM	(\$1,000.00)																
					51	Aug 16,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	3730	FIELD APPLICATION OF	Material	Туре		2022			Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
		INORGANIC ZINC			51	Aug 16, 2022	SYSTEM	(\$1,000.00)									
					52	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					52	Sep 1, 2022	SYSTEM	(\$1,000.00)									
					53	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					53	Sep 15, 2022	SYSTEM	(\$1,000.00)									
					54	Oct 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					54	Oct 3, 2022	SYSTEM	(\$1,000.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	3730 -	Total						\$0.00									
	FIELD CO	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
									48	Jul 5, 2022	SYSTEM	(\$33,250.00)					
					49	Jul 18, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					49	Jul 18, 2022	SYSTEM	(\$33,250.00)									
					50	Aug 2, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					50	Aug 2, 2022	SYSTEM	(\$33,250.00)									
					51	Aug 16, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					51	Aug 16, 2022	SYSTEM	(\$33,250.00)									
					52	Sep 1, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					52	Sep 1, 2022	SYSTEM	(\$33,250.00)									
						-		5					53	Sep 15, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$33,250.00)									
									54	Oct 3, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					54	Oct 3, 2022	SYSTEM	(\$33,250.00)									
				- Total				\$0.00									
			Material - Tota	ul.				\$0.00									
	3740 -							\$0.00									
	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					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								



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	3750	FINISH FIELD COAT	Material	51					Estimate Exception 75 on the current Payment Estimate.
		(SYSTEM G)			49	Jul 18,	SYSTEM	(\$6,426.00)	
					50	2022 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)	Estimate Exception 72 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$6,426.00)	
					52	Sep 1, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$6,426.00)	
					53	Sep 15, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$6,426.00)	
					54	Oct 3, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,426.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3750 - Te 3760	Total						\$0.00	
		MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,016.00)	
			Construction	Stockpile - To				(\$26,016.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$26,016.00 \$26,016.00	
	3760 -	Total	Construction	Stockpile ST	MI - TOLAI			\$20,010.00	
. 5	3780 -							¢0.00	
		PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	\$0.00 (\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	Construction Stockpile	- Total	42	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
							SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Construction Stockpile				SYSTEM	(\$1,040.00) (\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction		otal	2022 Oct 18,		(\$1,040.00) (\$1,040.00) (\$1,040.00)	
			Stockpile Construction Construction Stockpile	Stockpile - Te - Total	otal 31	2022 Oct 18,		(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00	
	3780 -	BEARING PAD	Stockpile Construction Stockpile STMI	Stockpile - Te - Total	otal 31	2022 Oct 18,		(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00	
- 5	3780 - 3790	BEARING PAD	Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	otal 31	2022 Oct 18,		(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$0.00 (\$456.00)	
- 5		BEARING PAD	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	otal 31 WI - Total 37	2022 Oct 18, 2021 Jan 18,	SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$0.00 (\$456.00) (\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		BEARING PAD	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile - To - Total Stockpile STI	otal 31 MI - Total 37 otal	2022 Oct 18, 2021 Jan 18, 2022	SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		BEARING PAD	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	otal 31 WI - Total 37	2022 Oct 18, 2021 Jan 18,	SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$0.00 (\$456.00) (\$456.00) (\$456.00) \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
. 5		BEARING PAD	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 31 MI - Total 37 otal 31	2022 Oct 18, 2021 Jan 18, 2022	SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00) \$456.00 \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3790	DEARING PAD	Stockpile Construction Construction Stockpile Construction Construction Construction Construction Construction Stockpile Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 31 MI - Total 37 otal 31	2022 Oct 18, 2021 Jan 18, 2022	SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00) \$456.00 \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3790 3790 -	DEARING PAD	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile Stockpil	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 31 WI - Total 37 Otal 31 WI - Total	2022 Oct 18, 2021 Jan 18, 2022 Oct 18, 2021	SYSTEM SYSTEM SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00) \$456.00 \$456.00 \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3790	DEARING PAD	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 31 MI - Total 37 otal 31	2022 Oct 18, 2021 Jan 18, 2022	SYSTEM	(\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00) \$456.00 \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J612222	3800	LAMINATED NEOPRENE	Construction Stockpile	- Total				(\$4,935.00)												
		BEARING PAD (TAPERED)	Construction S	Stockpile - To	otal			(\$4,935.00)												
		(TAPERED)	Construction		31	Oct 18,	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI		-	2021		, ,	, , , , , , , , , , , , , , , , , , , ,											
				- Total				\$4,935.00												
			Construction S	Stockpile STI	VII - Total			\$4,935.00												
	3800 -	Total						\$0.00												
	3810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		ASSEMBLY			38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$22,880.00)												
			Construction S	Stockpile - To	otal			(\$22,880.00)												
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total	1	1		\$22,880.00												
			Construction S	Stockpile STI	MI - Total			\$22,880.00												
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding 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	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 S	Stockpile - To	otal			(\$4,500.00)												
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$4,500.00												
			Construction S	Stockpile STI	MI - 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)												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2222	3820	TYPE N PTFE BEARING	Material		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					\$0.00									
	3820 -	Total						\$0.00									
	3830	STRIP SEAL EXPANSION JOINT	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		SYSTEM		- Total				(\$5,544.00)									
			Construction S	Stockpile - To	otal			(\$5,544.00)									
			Construction		14	Feb 2,	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI	- Total		2021		\$5,544.00									
			Construction		ockpile STMI - Total			\$5,544.00									
	3830 -	Total			Total			\$0.00									
	5003	MISC. DRAINAGE	Material		28	Sep 2,	SYSTEM	\$9,800.00	This adjustment offsets the original system generated Material Deverant								
	5003	MISC. DRAINAGE FITTINGS	Material			2021			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	I				\$0.00									
	5003 - ⁻ 5007	Total						\$0.00									
		Total MISC. ITS	Construction Stockpile		45	May 16, 2022	SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$75,000.00)									
			Construction S	Stockpile - To	otal			(\$75,000.00)									
		(Construction Stockpile		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		S	STMI	- Total				\$75,000.00									
			Construction S														
			Sonourdenon		- Fotal			\$75,000.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5007 -	- Total						\$0.00																					
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$400.00)																					
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$400.00)																					
						21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$400.00)																					
									22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
								22	Jun 2, 2021	SYSTEM	(\$400.00)																		
						23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding 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.										
							29	Sep 16, 2021	SYSTEM	(\$1,200.00)																			
																			2		3		:		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.
																				3		30	Oct 1, 2021	SYSTEM	(\$1,200.00)				
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)																					
							32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herm11 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		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 herrm11 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)																
					43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)																				
																							4	44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					-	-														44	May 2, 2022	SYSTEM	(\$1,200.00)					
					45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
				45	May 16, 2022	SYSTEM	(\$1,200.00)																					
				- Total	1			\$0.00																				



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material - Tota	I				\$0.00	
	5008 -	Total						\$0.00	
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$154.54	
			Price FUEL - T	otal				\$154.54	
	5009 -	Total						\$154.54	
	5011	REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$25,203.50)	
					23	Jun 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$25,203.50)	
					24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$25,203.50)	
					25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5011 -	Total						\$0.00	
	5013	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 kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)	
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)	
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$115,139.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1612222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	.)	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 Estimate Exception 44 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	5013 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	1,150	14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)																				
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)																				
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)																				
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)																				
					18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)																				
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)																				
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$70,341.57)																				
					21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$70,341.57)																				
						22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
											22	Jun 2, 2021	SYSTEM	(\$70,341.57)														
													23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
																			23	Jun 16, 2021	SYSTEM	(\$70,341.57)						
																24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)																				
																				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)																
				:																		2		26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)																				
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					27	Aug 16,	SYSTEM	(\$70,341.57)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	5014	ROCK SOCKETS (3	Material			2021						
		FT 0 IN. DIA.)			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)				
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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																		
	5014 -	Total	Material - Tota	1				\$0.00 \$0.00																		
	5014 -	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
		,						14	Feb 2, 2021	SYSTEM	(\$36,892.40)															
							15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$36,892.40)																		
						16 16 17																16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																16	Mar 2, 2021	SYSTEM	(\$36,892.40)							
							17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					17	Mar 16, 2021	SYSTEM	(\$36,892.40)																		
					18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5015	REINFORCING STEEL (EPOXY	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Apr 2, 2021	SYSTEM	(\$36,892.40)																								
		COATED)			19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$36,892.40)																								
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					20	May 3, 2021	SYSTEM	(\$36,892.40)																								
					21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					21	May 17, 2021	SYSTEM	(\$36,892.40)																								
					22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
						22	Jun 2, 2021	SYSTEM	(\$36,892.40)																							
					23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$36,892.40)																								
					24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$36,892.40)																								
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)																								
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$36,892.40)																								
						27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
																			27	Aug 16, 2021	SYSTEM	(\$36,892.40)										
																						28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
																		28	Sep 2, 2021	SYSTEM	(\$36,892.40)											
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																							
														29	Sep 16, 2021	SYSTEM	(\$36,892.40)															
																												30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																							30	Oct 1, 2021	SYSTEM	(\$36,892.40)						
															:	31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
							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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5015	REINFORCING	Material						Estimate Exception 84 on the current Payment Estimate.																					
		STEEL (EPOXY COATED)			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 hermrt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$36,892.40)																						
						35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
								35	Dec 16, 2021	SYSTEM	(\$36,892.40)																			
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
						36	Jan 3, 2022	SYSTEM	(\$36,892.40)																					
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)																						
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hermrt1 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)																						
								4								4				4:	4		43	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
									44	May 2, 2022	SYSTEM	(\$36,892.40)																		
					45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$36,892.40)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I2222	5015	REINFORCING STEEL (EPOXY COATED)	Material		46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					46	Jun 2, 2022	SYSTEM	(\$36,892.40)															
					47	Jun 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					47	Jun 16, 2022	SYSTEM	(\$36,892.40)															
					48	Jul 5, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					48	Jul 5, 2022	SYSTEM	(\$36,892.40)															
					49	Jul 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					49	Jul 18, 2022	SYSTEM	(\$36,892.40)															
					50	Aug 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$36,892.40)															
					51	Aug 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					51	Aug 16, 2022	SYSTEM	(\$36,892.40)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	5015 - Total	Total						\$0.00															
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
											14	Feb 2, 2021	SYSTEM	(\$2,532.60)									
				- Total				\$0.00															
			Material - Tota					\$0.00															
	5019 -	Total			_			\$0.00															
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)															
																			16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
													16	Mar 2, 2021	SYSTEM	(\$18,227.00)							
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)															
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)															
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)															
					20	May 3,	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 {	5020	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		FULL DEPTH			20	May 3, 2021	SYSTEM	(\$18,227.00)	
					21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$18,227.00)	
					22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$18,227.00)	
					23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrm11 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5020 -	Total						\$0.00	
ţ	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$696.00)	
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$696.00)	
					17	Mar 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$696.00)	
					18	Apr 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$696.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5021 - ` 5022	DOWEL BAR (DRILLING,	Material		15	Feb 16, 2021	SYSTEM	\$0.00 \$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment
		FURNISHING AND INST			15	Feb 16, 2021	SYSTEM	(\$1,950.00)	Estimate Exception 16 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	5022 -	Total	Material - Tota						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	(\$99,643.00)														
					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)														
																	3	30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
										30	Oct 1, 2021	SYSTEM	(\$147,772.00)									
					31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$147,772.00)														
					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5025	SEWER - RIGID	Material						Estimate Exception 97 on the current Payment Estimate.																		
		PIPE			32	Nov 2, 2021	SYSTEM	(\$147,772.00)																			
					33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$147,772.00)																			
					34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
				34	Dec 2, 2021	SYSTEM	(\$147,772.00)																				
					35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
							35	Dec 16, 2021	SYSTEM	(\$147,772.00)																	
							36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$147,772.00)																			
											37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
														37	Jan 18, 2022	SYSTEM	(\$147,772.00)										
					38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
							38	Feb 1, 2022	SYSTEM	(\$147,772.00)																	
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$147,772.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	5025 -							\$0.00																			
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
															20	May 3, 2021	SYSTEM	(\$140,119.20)									
																		21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
																				21	May 17, 2021	SYSTEM	(\$140,119.20)				
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
																			22	Jun 2, 2021	SYSTEM	(\$140,119.20)					
																2							23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				23	Jun 16, 2021	SYSTEM	(\$140,119.20)																				
					24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)																			
					25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	5026	CLASS B-1	Material						Estimate Exception 36 on the current Payment Estimate.	
		CONCRETE (SUBSTR)			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 hermt1 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	I				\$0.00		
	5026 -				0.5		0.40	\$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 hermt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)		
					36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$33,227.00)		
					37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5028	BRIDGE APPROACH SLAB	Material						Estimate Exception 12 on the current Payment Estimate.																				
		(MINOR ROAD)			37	Jan 18, 2022	SYSTEM	(\$33,227.00)																					
					38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)																					
						39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)																					
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
						40	Mar 2, 2022	SYSTEM	(\$33,227.00)																				
					41	Mar 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
						41	Mar 16, 2022	SYSTEM	(\$33,227.00)																				
					42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
						42	Apr 4, 2022	SYSTEM	(\$33,227.00)																				
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
						43	Apr 18, 2022	SYSTEM	(\$33,227.00)																				
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
								44	May 2, 2022	SYSTEM	(\$33,227.00)																		
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
											45	May 16, 2022	SYSTEM	(\$33,227.00)															
														46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
																		46	Jun 2, 2022	SYSTEM	(\$33,227.00)								
																					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)																					
											4		4		-	4					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)								
																										4		49	Jul 18, 2022
																49	Jul 18, 2022	SYSTEM	(\$33,227.00)										
					50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					50	Aug 2, 2022	SYSTEM	(\$33,227.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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)			
					62	Feb 1, 2023	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					62	Feb 1, 2023	SYSTEM	(\$33,227.00)			
				- Total				\$0.00			
	5028 -	Total	Material - Tota					\$0.00 \$0.00			
	5028 -	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
		SINDEN			26	Aug 2, 2021	SYSTEM	(\$69,426.00)			
						2021					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5029	SLAB ON CONCRETE NU- GIRDER	Material		27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hermt1 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 39	38	38 38 39 39	38	38	38 39	34		:	:	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)	
																									3				39
																39	Feb 16, 2022	SYSTEM	(\$489,636.00)										
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					40	Mar 2,	SYSTEM	(\$502,628.00)																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
22	5029	SLAB ON	Material	туре		2022							
		CONCRETE NU- GIRDER			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					
- 5	5029 - `							\$0.00					
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$14,514.50)					
					37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
									Estimate Exception of on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5030	CONCRETE CURB	Material			2022																						
		(BRIDGE RAIL)			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)											
											5		4	45	49 50	49 50	4	4	4	4	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	50	50	5	5
						1											50	Aug 2, 2022	SYSTEM	(\$29,029.00)								
					51	Aug 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5030	CONCRETE CURB (BRIDGE RAIL)	Material	.) 0	51	Aug 16, 2022	SYSTEM	(\$29,029.00)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	5030 -	Total						\$0.00																			
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)																			
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)																			
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)																			
										32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
									32	Nov 2, 2021	SYSTEM	(\$4,783.20)															
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)																			
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)																			
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
										35	Dec 16, 2021	SYSTEM	(\$6,477.25)														
						36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
																			36	Jan 3, 2022	SYSTEM	(\$6,477.25)					
																				37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
																37	Jan 18, 2022	SYSTEM	(\$6,477.25)								
													3		3	38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
																3	3		38	Feb 1, 2022	SYSTEM	(\$9,965.00)					
																		39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
																				3			39	Feb 16, 2022	SYSTEM	(\$9,965.00)	
																	40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
													40	Mar 2, 2022	SYSTEM	(\$9,965.00)											
					41	Mar 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material	Type	41	Mar 16, 2022	SYSTEM	(\$9,965.00)	
					42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$9,965.00)	
					43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)	
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$9,965.00)	
					45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	
					46	Jun 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$9,965.00)	
					47	Jun 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$9,965.00)	
					48	Jul 5, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$9,965.00)	
					49	Jul 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$9,965.00)	
					50	Aug 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$9,965.00)	
					51	Aug 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$9,965.00)	
					52	Sep 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$9,965.00)	
					53	Sep 15, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$9,965.00)	
					54	Oct 3, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$9,965.00)	
					55	Oct 17, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	By																							
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material						Estimate Exception 20 on the current Payment Estimate.																					
					55	Oct 17, 2022	SYSTEM	(\$9,965.00)																						
					56	Nov 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					56	Nov 2, 2022	SYSTEM	(\$9,965.00)																						
					57	Nov 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					57	Nov 16, 2022	SYSTEM	(\$9,965.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	5032 -	Total						\$0.00																						
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	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														4				43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																					43	Apr 18, 2022	SYSTEM	(\$16,905.00)						
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					44	May 2, 2022	SYSTEM	(\$16,905.00)																						
					45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment																					
						2022			Lounde non Aquation (0000) and to door hinto overheding rayllent																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
,			Туре	Adjustment Type	Number	Date	Ву							
J6I2222	5033	MGS GUARDRAIL, 8	Material	51					Estimate Exception 13 on the current Payment Estimate.					
		FT. POSTS, 6 FT 3 IN			45	May 16,	SYSTEM	(\$16,905.00)						
					46	2022 Jun 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment					
								(Estimate Exception 13 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$16,905.00)						
					47	Jun 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					47	Jun 16, 2022	SYSTEM	(\$16,905.00)						
					48	Jul 5, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					48	Jul 5,	SYSTEM	(\$16,905.00)						
					49	2022 Jul 18,	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment					
						2022	OTOTEM	ф10,000.00	Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)						
					50	Aug 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					50	Aug 2, 2022	SYSTEM	(\$16,905.00)						
					51	Aug 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					51	Aug 16, 2022	SYSTEM	(\$16,905.00)						
					52	Sep 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					52	Sep 1, 2022	SYSTEM	(\$16,905.00)						
				- Total		2022		\$0.00						
			Material - Tota	l	otal			\$0.00						
	5033 -	Total						\$0.00						
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$32,885.60)						
			Construction S	Stockpile - To				(\$32,885.60)						
			Construction Stockpile		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$32,885.60						
			Construction S	Stockpile STI	VII - Total			\$32,885.60						
			Material		42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
										42	Apr 4, 2022	SYSTEM	(\$5,176.50)	
						43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					



Feb 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5034	MISC. FENCING	Other Item	OVRN - Tot	al			\$0.00	
			Adjustment		43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					44	May 2, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				- Total		1		\$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	al				\$0.00	
	5036 -	STEEL (EPOXY	Material - Tota	al					
	5036 - 5037	REINFORCING		al	20	May 3, 2021	SYSTEM	\$0.00	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.
		REINFORCING STEEL (EPOXY		1	20 20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY				2021 May 3,		\$0.00 \$0.00 \$37.06	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY			20	2021 May 3, 2021 May 17, 2021	SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY			20 21	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY			20 21 21	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY			20 21 21 22	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY			20 21 21 22 22 22	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			20 21 21 22 22 23	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			20 21 21 22 22 23 23	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			20 21 21 22 22 23 23 23 24	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			20 21 21 22 22 23 23 24 24	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	5037	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
		COATED)			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.			
						38 38 39 39							3	3	3	3	3	:	37	Jan 18, 2022	SYSTEM	(\$37,068.50)		
																		38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
																				38	Feb 1, 2022	SYSTEM	(\$37,068.50)	
																							3	39
							39	Feb 16, 2022	SYSTEM	(\$37,068.50)														
							40	40	4						4	4	40	40	40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5037	REINFORCING STEEL (EPOXY COATED)	Material		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,	SYSTEM	(\$37,068.50)										
				- Total		2022		\$0.00										
			Material - Tota					\$0.00										
	5037 -	Total						\$0.00										
	5038	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
		AND			28	Sep 2, 2021	SYSTEM	(\$13,118.70)										
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	5038 -	Total						\$0.00										
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$15,863.40)										
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$15,863.40)										
														34	Dec 2,	SYSTEM	\$15,863.40	
						2021		φ10,003.40	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	2021 Dec 2, 2021	SYSTEM	(\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment									
					34 35	Dec 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment									
						Dec 2, 2021 Dec 16,		(\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment									
					35	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM	(\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment									
					35 35	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment									
					35 35 36	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment									
					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	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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																					
J6I2222	5042	POST, TYPE B, LONGEST ARM 40	Material			2022			Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
		FT. OR 12.			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.										
												4 4 5 5	4 5 5	4: 4: 5: 5:		4 5 5			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.										
										ţ					50		50									49	Jul 18, 2022	SYSTEM	(\$15,863.40)	
																													50	Aug 2, 2022
																		50	Aug 2, 2022	SYSTEM	(\$15,863.40)									
																		5	51	5	5	51	51		51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					51	Aug 16, 2022	SYSTEM	(\$15,863.40)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		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	
	5042 - 5043	Total POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	\$0.00 \$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
		11.01(12.			33	Nov 16, 2021	SYSTEM	(\$15,319.50)	Estimate Estoppion roo on the surrent rayment Estimate.
					34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)	
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)	
					36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					36	Jan 3,	SYSTEM	(\$15,319.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrm11 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)																			
																							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.				
									_		4	4:	4	4				48	Jul 5, 2022	SYSTEM	(\$15,319.50)						
					49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					49	Jul 18, 2022	SYSTEM	(\$15,319.50)																			
					50	Aug 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					50	Aug 2,	SYSTEM	(\$15,319.50)																			



Line	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
504	B POST, TYPE B,		Туре			,								
2 504	LONGEST ARM 40	Material		51	2022	QVOTEMA	¢1E 040 E0	This adjustment offects the original system generated Material Down						
	FT. OR 12.			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)							
				62	Feb 1, 2023	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				62	Feb 1, 2023	SYSTEM	(\$15,319.50)							
			- Total				\$0.00							
		Material - Tota	I				\$0.00							
504	3 - Total						\$0.00							
504	4 SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payme Estimate Exception 12 on the current Payment Estimate.						
				27	Aug 16,	SYSTEM	(\$73,440.00)							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	5044		Material			2021			
		PROTECTION			28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)	
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)	
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)	
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$73,440.00)	
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5044 -	Total						\$0.00	
	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	5046 -	·Total	Overrun - Tota		otal				
	5046 - 5047	Total 15 IN, PIPE CULVERT GROUP C	Overrun - Tota Material		otal	Jul 16, 2021	SYSTEM	\$0.00	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.
		15 IN. PIPE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
		15 IN. PIPE			25	2021 Jul 16,		\$0.00 \$0.00 \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
		15 IN. PIPE			25	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
		15 IN. PIPE			25 25 26	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
		15 IN. PIPE			25 25 26 26	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment
		15 IN. PIPE			25 25 26 26 27	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment
		15 IN. PIPE			25 25 26 27 27	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 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.
		15 IN. PIPE			25 25 26 26 27 27 28	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 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.
		15 IN. PIPE			25 25 26 27 27 28 28	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrm1 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.
		15 IN. PIPE			25 25 26 27 27 28 28 29	2021 Jul 16, 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 SYSTEM	\$0.00 \$0.00 \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrm1 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.



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		31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)	
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrm11 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)	
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)	
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,160.00)	
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)	
					36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)	
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,160.00)	
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrm11 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,	SYSTEM	(\$6,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5047	15 IN. PIPE	Material	1360		2022			
		CULVERT GROUP C			45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$6,160.00)	
					46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$6,160.00)	
					47	Jun 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$6,160.00)	
					48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$6,160.00)	
					49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$6,160.00)	
					50	Aug 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$6,160.00)	
					51	Aug 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$6,160.00)	
					52	Sep 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$6,160.00)	
					53	Sep 15, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$6,160.00)	
					54	Oct 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,160.00)	
					55	Oct 17, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$6,160.00)	
					56	Nov 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$6,160.00)	
					57	Nov 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$6,160.00)	
					58	Dec 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	5047	15 IN. PIPE CULVERT GROUP C	Material		58	Dec 2, 2022	SYSTEM	(\$6,160.00)	
					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)	
					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)	
					62	Feb 1, 2023	SYSTEM	\$6,160.00	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.
					62	Feb 1, 2023	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Payment Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)	
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)	
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)	
					31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)	
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hermt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Feb 4, 2023

ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
22	5048 -	Total						\$0.00								
Ę	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	5049 -	Total						\$0.00								
ł	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,	SYSTEM	(\$700.00)	Estimate Exception 11 on the current Payment Estimate.							
				- Total		2022		\$0.00								
			Material - Total	I				\$0.00								
	5050 -	Total						\$0.00								
Ę	5052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												42	Apr 4, 2022	SYSTEM	(\$4,936.00)	
					43	Apr 18, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$4,936.00)								
							44	May 2, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
								44	May 2, 2022	SYSTEM	(\$4,936.00)					
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	5052 -	Total						\$0.00								
ł	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 - Total	I				\$0.00								
	5055 -	Total						\$0.00								
ł	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)								
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.							
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5067	POWER SUPPLY	Material						Estimate Exception 100 on the current Payment Estimate.																
		ASSEMBLY, TYPE 2, 240/120			32	Nov 2, 2021	SYSTEM	(\$8,975.50)																	
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$11,967.34)																	
					34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)																	
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)																	
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)																	
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)																	
					38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
						38	Feb 1, 2022	SYSTEM	(\$11,967.34)																
					50	Aug 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
							50	Aug 2, 2022	SYSTEM	(\$11,967.34)															
						51	Aug 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					51	Aug 16, 2022	SYSTEM	(\$11,967.34)																	
					52	Sep 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					52	Sep 1, 2022	SYSTEM	(\$11,967.34)																	
					53	Sep 15, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					53	Sep 15, 2022	SYSTEM	(\$11,967.34)																	
					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.																
									Ę							5				5	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	5		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)																	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
22	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material	Туре	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.													
		2, 240/120			57	Nov 16, 2022	SYSTEM	(\$11,967.34)														
					58	Dec 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					58	Dec 2, 2022	SYSTEM	(\$11,967.34)														
					59	Dec 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					59	Dec 16, 2022	SYSTEM	(\$11,967.34)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	5067 -	Total						\$0.00														
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)														
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)														
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
																		32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
						33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.												
										33	Nov 16, 2021	SYSTEM	(\$22,726.96)									
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)														
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)														
				36 36 37	36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
										36	Jan 3, 2022	SYSTEM	(\$22,726.96)									
																	37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	5068 -	Total						\$0.00														
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)														
					33	Nov 17,	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	5069	MISC.	Material			2021			Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)	
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)	
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5069 -	Total						\$0.00	
	5070		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 - 5091	Total MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$0.00 \$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment
					44	May 2,	SYSTEM	(\$3,507.00)	Estimate Exception 72 on the current Payment Estimate.
					45	2022 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
						May 16,	SYSTEM	(\$3,507.00)	Estimate Exception 69 on the current Payment Estimate.
					45		OTOTEM.	(1 - / /	
					45	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 Exercise 7 on the surgest Designent Estimate
						2022 Jun 2,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5091	MISC. HIGHWAY	Material						Estimate Exception 71 on the current Payment Estimate.
		LIGHTING			47	Jun 16, 2022	SYSTEM	(\$3,507.00)	
					48	Jul 5, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,507.00)	
					49	Jul 18, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user 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 - Tota					\$0.00	
	5091 -	Total						\$0.00	
J6l2222 -	- Total							\$126,752.65	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							\$126,752.65		