

#### Pay Estimate Created Date: August 2, 2023

Progres	Progress Estimate Number			00515-F15	Star		February 16, 2023		Driginal Contract Amoun	t \$24,269,745.00		
64				CI Construction		y Period End August 1, 2023			Net Change Order Amount Current Contract Amount	\$2,214,578.88 nt \$26,484,323.88		
Approval Date										By User		
August 2, 2023			G	enerated and Ap	proved (and	should be co	nsidered Dr	aft) at the	e Project Office Level by	hillt5		
August 2, 2023			Revie	wed and Approve	ed (and shoul	d be conside	ered Draft) a	t the Res	sident Engineer Level by	washas		
August 3, 2023				Re	viewed and A	Approved at 1	the Central (	Office Co	ontrollers Office Level by	ramses1		
Original Comp	oletion	Date	Current Com	pletion Date	Actual	Completion	Date	% of	of Current Contract Amount Complete			
June 1,	2022		December	Dece	mber 31, 202	22		100.00%				
		Contra	ct Informational Da									
Date Descript	ion	Origina	al Completion Date	Current Comp	letion Date	No Milesto	nes Exist fo	r Contra	ot			
Acceptance Date												
Awarded Date		June 3,	2020	June 3, 2020								
Letting Date		May 15	, 2020	May 15, 2020								
Notice to Proceed	l Date	July 6, 2020 July 6, 2020										
Open to Traffic Da	ate											
Work Began Date July		July 15	2020	July 15, 2020								

Contract Total P	ay For Estimate No. 64			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$0.00	\$26,484,323.90	\$26,484,323.90
	Gross Item Adjustments	\$0.00	\$126,752.65	\$126,752.65
	Incentive	\$600,000.00	\$0.00	\$600,000.00
	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
			\$26,973,403.03	\$27,573,403.03
Contract Total Pa	avable This Estimate:	\$600.000.00		

#### Items Paid This Estimate Period

## No Data Available



#### Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 64		Contract ID		Pay Period Start	February 16, 2023	0	<b>Amount</b> \$24,269,745.00
		Prime Contractor	KCI Constructio Company	Pay Period En	<b>d</b> August 1, 2023	Net Change Orde Amount Current Contract	\$2,214,578.88           Amount         \$26,484,323.88
Contract Adjustment ID	A	dj Type	Entered By	Comments	Time Units	Rate	Amount
				Justin Cline, KCI is willing to accept payment for \$600,000 in lieu of \$788,500, thus a savings to MoDOT \$188,500. This contract adjustment if to provide payment to KCI of the \$600,000.			
Overall - Total These a	mount	s are listed i	n the Incentive, Disin	centive, Liquidated Dama	ages or Other Con	tract Adjustments	\$600,000.00
ine Item Adjustments T				, ,			

No Data Available



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

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

J6I2222	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$26,484,323.90	\$26,484,323.90
Gross Item Adjustments	\$0.00	\$126,752.65	\$126,752.65
Gross Item Pay	\$0.00	\$26,611,076.55	\$26,611,076.55
Incentive	\$600,000.00	\$0.00	\$600,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	timate was	Generat	ed.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200515-F15	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		
			0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,348.00	2,888.00	SQYD	2,888.00	\$12.00	\$34,656.00		
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	-64.80	1,886.00	TONS	1,886.00	\$77.75	\$146,636.50		
		0001	0170	4011207	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20		338.70	TONS			\$42,337.50		
		0001					-37.50			338.70	\$125.00			
		0001	0190	4071005		1,660.00	-991.00	669.00	GAL	669.00	\$3.50	\$2,341.50		
		0001	0200	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70		
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$36.00	\$56,016.00		
		0001	0220	5041000		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	3 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	4.00	64.00	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	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	49.50	350.50	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	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0470	6091060	PAVED DITCH	210.30	-210.30	0.00	SQYD	0.00	\$81.00	\$0.00
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	2,127.00	2,330.00	LF	2,330.00	\$15.00	\$34,950.00
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	332.90	356.90	CUYD	356.90	\$100.00	\$35,690.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	332.90	356.90	CUYD	356.90	\$100.00	\$35,690.00
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	12.00	\$1,000.00	\$12,000.00
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	-162.00	158.00	LF	158.00	\$50.00	\$7,900.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$48.00	\$13,680.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$21.00	\$5,985.00
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	-1.00	4.00	EA	4.00	\$2,823.00	\$11,292.00
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	-7.00	2.00	EA	2.00	\$877.00	\$1,754.00
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	-148.50	0.00	TONS	0.00	\$62.00	\$0.00
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	-528.50	0.00	SQYD	0.00	\$58.75	\$0.00
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	10.00	3.00	13.00	EA	13.00	\$1,400.00	\$18,200.00
		0001	0630	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0640	6149902	600MM) MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$465,000.00	\$465,000.00
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0670	6169902	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 6173		6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,236.00	551.00	LF	551.00	\$90.00	\$49,590.00
			6173102		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		\$48,400.00
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65
		0001	0720	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	-2,900.50	1,112.50	LF	1,112.50	\$11.50	\$12,793.75
		0001	0720	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00
		0001	0730	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$2,269,999.84	\$0.00
		0001	0740	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$2,209,999.84	\$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		6189916	MISCIAL OF A STATISTICS OF A S	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	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	-3.00	11.00	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	-1,769.00	10,604.00	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	-656.00	4,343.00	LF	4,343.00	\$1.00	\$4,343.00



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

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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted ame	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,364.00	-1,173.00	8,191.00	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	-1,287.00	2,198.00	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	-15.00	69.00	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	-25.00	31.00	EA	31.00	\$50.00	\$1,550.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	0.00	8.00	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	-75.00	75.00	SQYD	75.00	\$13.50	\$1,012.50
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	4,011.80	\$3.00	\$12,035.40
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-174.00	1,078.00	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	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	-57.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	-7.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	-2,278.00	335.00	LF	335.00	\$10.50	\$3,517.50
		0001	1300	8061007A	CURB INLET CHECK	111.00	-77.00	34.00	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)

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		Total Value POSTED
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	1320	8061017	TEMPORARY SEEDING	14.00	-9.60	4.40	ACRE	4.40	\$1,500.00	\$6,600.00
		0001	1330	8061019	SILT FENCE	8,207.00	-5,867.00	2,340.00	LF	2,340.00	\$2.25	\$5,265.00
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-513.00	400.00	SQYD	400.00	\$5.15	\$2,060.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.50
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.50
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	JOINTS) TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
					SP125CLP							
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,652.50
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,166.60
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,503.00
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	3,100.00	\$19.00	\$58,900.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0010	1590	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	1600	6061070	(REGULAR/NO CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		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	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
		0020	1750	9017404	NEUTRAL, 2 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.00
					NEUTRAL, 8 AWG	,	5.00	,		,	÷2.00	+_,020.00

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

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

	Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
basismatrix matrixmatrix matrixmatrix matrixmatrix 	200515-F15	J612222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA		\$1,068.00	\$4,272.00
0000100010000001000000100000010000001000000100000010000001000000100000010000000100000000000000000000000000000000000			0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
00001100000000MICLADUIT PALLBOX TOGMENTANYON1100<			0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	2.00	\$34,530.00	\$69,060.00
IndiaMind Minicipal Minic			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
Image: Note: Control (Control (Con			0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	1.00	\$483.00	\$483.00
International international<			0020	1820	9019902		2.00	0.00	2.00	EA	2.00	\$7,258.00	\$14,516.00
International (1990)MBC.PHIN CALLE 2C M ANG1,33001,43001,4100PL2,14001,41			0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrix			0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	549.00	\$15.85	\$8,701.65
1000100000001100004L H2AD. TYPE JB1010101000101000 <td></td> <td></td> <td>0020</td> <td>1850</td> <td>9019903</td> <td>MISC.THHN CABLE 2C #6 AWG</td> <td>1,830.00</td> <td>1,680.00</td> <td>3,510.00</td> <td>LF</td> <td>3,510.00</td> <td>\$1.65</td> <td>\$5,791.50</td>			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
modeshorts			0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$761.00	\$2,283.00
000			0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	37.00	\$927.00	\$34,299.00
nom mode1900800AUSIGNAL SIGNA LOTITIO HARDWARE41.0010.00 <t< td=""><td></td><td></td><td>0030</td><td>1880</td><td>9020514</td><td>SIGNAL HEAD, TYPE 4B</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$1,038.00</td><td>\$3,114.00</td></t<>			0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
nom1110927.00PORT. SIGNAL BFT.1110011000.001100EA1100			0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
100010209227/2PORT, SIGMAL, 1S FT.1100110011001			0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
19001900023220POST. TYPE C. SD FT. ARM OR 9.1 MARM1.000.001.10EA1.00ST.20.001.67.23.0019001900902326POST. TYPE C. SD FT. ARM OR 15.2 MARM1.000.001.00EA1.00ST.20.001.00.02.0019001900902326POST. TYPE C. SD FT. ARM OR 15.2 MARM1.000.001.00EA4.00510.001.01.02.001901902326POST. TYPE C. SD FT. ARM1.001.001.001.00EA4.00512.94.0019031900902325POST. TYPE D. CORT. ARM AS FT. OR 10.7 M1.001.001.00EA4.00512.94.00190319049023245POST. TYPE D. LONGEST ARM 3S FT. OR 10.7 M1.001.001.00EA4.00512.94.00190319049023245POST. TYPE D. LONGEST ARM 3S FT. OR 10.7 M1.001.001.00EA4.00512.95.00190319049023245POST. TYPE D. LONGEST ARM 3S FT. OR 10.7 M1.001.001.00EA4.00512.95.00190319049023245ORDEUT. 3.N. TRUBHED MITH TRACER WRE4.001.001.00EA4.00512.95.001000200092040CABLE. 6.4WG CONDUCTOR3.70003.70003.44.00I.01.01.01.01.01001511.9CABLE. 6.4WG CONDUCTOR3.70003.44.00I.0I.03.44.00I.01.03.44.00I.0I.0I.0I.0 </td <td></td> <td></td> <td>0030</td> <td>1910</td> <td>9022708</td> <td>POST, SIGNAL 8 FT.</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>18.00</td> <td>\$645.00</td> <td>\$11,610.00</td>			0030	1910	9022708	POST, SIGNAL 8 FT.	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.00
NMM         NMMM         NMMM         NMM         NMM         NMM         NMMM         NMMMM         NMMMM         NMMMM         NMMMM         NMMMMM         NMMMMMM         NMMMMMMMM         NMMMMMMMMM			0030	1920	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
Index         Index <th< td=""><td></td><td></td><td>0030</td><td>1930</td><td>9023230</td><td>POST, TYPE C, 30 FT. ARM OR 9.1 M ARM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$7,324.00</td><td>\$7,324.00</td></th<>			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
00001900022355POST, TYPE C, SPT, APM4.400 <t< td=""><td></td><td></td><td>0030</td><td>1940</td><td>9023235</td><td>POST, TYPE C, 35 FT. ARM OR 10.7 M ARM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$7,532.00</td><td>\$7,532.00</td></t<>			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
0000 0000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 00000000000 000000000000 000000000000 0000000000000 000000000000000000000 000000000000000000000000000000000000			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
00001890902345POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M1100.00EA0.0052.4 9.0052.4 9.0000001990924283CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER3.000.003.00EA3.0054.03.0054.050.0000002000924975VIDEO DETECTION SYSTEM4.000.004.001.086.4051.0255.07.20.000000201092500CONDUT, 3.N., TRENCH WITH TRACER WIRE1.30064401.384.001.051.0252.02.38.000000202092200CABLE, BAWG 1 CONDUCTOR, POWER3.300-28.003.476.001.63.448.006.051.020000205092801CABLE, 16 AWG 2 CONDUCTOR3.7000-28.003.446.001.654.41.0051.0253.88.000000205092811CABLE, 16 AWG 2 CONDUCTOR3.7000-28.003.446.001.654.41.0051.0253.88.000000205092820PLEL 16 AWG 2 CONDUCTOR3.7000-28.003.446.001.654.0055.0055.00.0000002050928210PLEL 16 AWG 2 CONDUCTOR3.7000-343.006.44.7001.651.0254.24.0000002050928210PLEL 16 AWG 2 CONDUCTOR1.00-3.006.44.7001.654.0055.0000002050928210PLEL 16 AWG 2 CONDUCTOR1.00-3.001.001.001.0054.27.			0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720.00
Inc. 190019099024283CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER3.000.003.00EA3.005.13.09.0644.00.77.0000020009024975VIDEO DETECTION SYSTEM4.000.004.007.007.405.13.09.0			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
000000024097VIDEO DETECTION SYSTEM4.4000.004.400F.E6.4005.2.0.80000002010025300CONDUT, 3IN, TRENCH WITH TRACER WIRE1.320.00664.001.984.001.0L1.11.005.2.0.2.0.8.0000002020902300CONDUT, 3IN, TRENCH WITH TRACER WIRE644.00335.001.07.00LF1.17.005.2.0.005.2.0.0.0000002030902800CABLE, 8 AWG 1 CONDUCTOR, POWER3.3000-3.07.002.7.00LF3.4.60.05.9.0.005.3.0.0.0000002040902800CABLE, 16 AWG 2 CONDUCTOR3.700002.7.00C.M2.4.6.03.4.6.0.01.0.0.005.3.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			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
000001002530CONDUIT, 3 IN, TRENCH WITH TRACER WIRE1.8200664.001.944.001.94.001.170.510.20520.28.8800002000<				9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00	
Not         Not <td></td> <td></td> <td>2000</td> <td>9024975</td> <td>VIDEO DETECTION SYSTEM</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$12,698.00</td> <td>\$50,792.00</td>				2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$12,698.00	\$50,792.00
No.0         0300         0928208         CABLE, B AWG 1 CONDUCTOR, POWER         3,3500         3,077.00         273.00         LF         273.00         S25.03           0000         2040         9028308         CABLE, 16 AWG 2 CONDUCTOR         3,75.00         273.00         1.F         3.445.00         1.F         3.445.00         1.F         3.445.00         5.0.5         5.258.33           0030         2050         9028310         CABLE, 16 AWG 5 CONDUCTOR         3.75.00         2.76.00         3.463.00         1.F         3.463.00         5.1.10         5.38.09.30           0030         2060         9028311         CABLE, 16 AWG 7 CONDUCTOR         6.79.00         3.400         0.447.00         1.F         4.447.00         5.1.02         5.38.09.30           0030         2070         9028810         PULL BOX, PREFORMED CLASS 1         10.00         7.00         EA         7.00         58.02.00         54.214.00           0300         2080         9028812         PULL BOX, PREFORMED CLASS 2         8.00         1.000         3.00         1.00         1.00         51.62.00         54.92.00           0300         2100         9028912         MISCATRAFTIC SIGNAL MAINTENANCE AND PROGRAMINIC         1.00         0.00         1.00			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
0000         02409         02409         CABLE, 16 AWG 2 CONDUCTOR         3,7300         2850         3,445.00         LP         3,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,445.00         \$,461.00			0030	2020		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	1,179.00	\$23.00	\$27,117.00
003020509028310CABLE, 16 AWG 5 CONDUCTOR3,750.00-287.003,463.00I.F3,463.00S1.1053.809.30003020609028311CABLE, 16 AWG 7 CONDUCTOR6,790.00-343.006.447.00I.F6.447.00S1.00S1.0200302070902810PULL BOX, PREFORMED CLASS 110.003.007.00IEA7.00S1.221.00S1.221.0000302080902811PULL BOX, PREFORMED CLASS 28.000.003.00IEA3.00S1.221.00S1.221.00003021009029010BASE, CONCRETE44.007.1004.00CUV4.00S1.64.00S5.520.000030210902902MISCATAFFIC SIGNAL MAINTENANCE AND PROGRAMMING1.000.001.00I.00S5.520.00S5.520.000030210902902MISCATORAFFIC SIGNAL CONTROLLER3.000.003.00IEA3.21.40S5.520.000030210902902MISCAUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING3.000.00IEA1.00S5.620.000030210902902MISC.COMBRATION PAD MOUNTED IDWZ40V POWER1.000.00IEA1.00S5.863.0000302160902902MISC.COMBRATION PAD MOUNTED IDWZ40V POWER1.000.00IEA1.00S5.863.0000302160902902MISC.COMBRATION PAD MOUNTED IDWZ40V POWER1.000.00IEA1.00S5.863.0003302160902902MISC.COM			0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259.35
000002081CABLE, 16 AWG 7 CONDUCTOR6,7900-343.006,447.00LF6,447.00St 00St 00.0100002070902811PULL BOX, PREFORMED CLASS 11000-3-3007.00EA7.00EA5602.00542.14.0000002080902811PULL BOX, PREFORMED CLASS 28008.001.001.00EA1.0051.221.00\$1.91.0000002000902812PULL BOX, PREFORMED CLASS 33.000.003.00EA3.0051.62.00\$1.94.00000021009029010BASE, CONCRETE44.00-1.0044.001.00LS1.00\$56.52.00\$56.52.0000002100902902MISC.ATC FRAFFIC SIGNAL CONTROLLER3.000.003.00EA3.00\$3.21.40\$56.52.0000002100902902MISC.CONGRETE TRANSFORMED AD/SIGNING2.4000.0002.400EA3.00\$3.63.00\$3.63.0000002100902902MISC.CONGRETE TRANSFORMER PAD1.000.0001.00EA1.00\$1.42.67.00\$1.42.67.0000002100902902MISC.CONGRETE TRANSFORMER PAD1.000.0001.00EA1.00\$1.42.67.00\$3.68.30\$3.68.3000002100902902MISC.CONGRETE TRANSFORMER PAD1.000.001.00EA1.00\$4.92.00\$3.69.30\$3.69.30\$3.69.30\$3.69.30\$3.69.30\$3.69.30\$3.69.30\$3.69.30\$3.69.30 </td <td></td> <td></td> <td>0030</td> <td>2040</td> <td>9028308</td> <td>CABLE, 16 AWG 2 CONDUCTOR</td> <td>3,730.00</td> <td>-285.00</td> <td>3,445.00</td> <td>LF</td> <td>3,445.00</td> <td>\$0.50</td> <td>\$1,722.50</td>			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
003020709028810PULL BOX, PREFORMED CLASS 110.0070K 500.205500.20003020809028811PULL BOX, PREFORMED CLASS 28.008.008.0016.00EA116.00\$1.221.00\$151,536.00003020909028812PULL BOX, PREFORMED CLASS 33.000.003.00EA3.00\$1.64.00\$1.94.00\$4.928.0000302100902910BASE, CONCRETE44.00-1.0043.00CUVD44.30\$1.16.00\$65,520.0000302110902901MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING1.000.001.00I.S1.00\$65,520.0000302120902902MISC.ATC TRAFFIC SIGNAL CONTROLLER3.000.0002.400EA3.00\$3.214.00\$9.642.0000302130902902MISC.COMBINATION PAD MOUNTED 120V/240V POWER1.000.0002.400EA1.00\$14.267.00\$14.267.0000302140902902MISC.CONCRETE TRANSFORMER PAD1.000.0001.00EA1.00\$3.86.30\$3.86.3000302160902902MISC.CONCRETE TRANSFORMER PAD1.000.000EA1.00\$4.795.00\$4.995.0000302160902902MISC.CONCRETE TRANSFORMER PAD1.000.000EA1.00\$4.795.00\$4.995.0000302160902902MISC.CONCRETE TRANSFORMER PAD1.000.000EA3.00\$4.795.00\$4.			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
003020809028811PULL BOX, PREFORMED CLASS 28.808.808.8016.00EA16.00S1.221.00S1.953.00003020909028812PULL BOX, PREFORMED CLASS 33.000.003.00GA3.00S1.643.00S1.642.00003021009029010BASE, CONCRETE44.00-1.0044.00-1.0043.00S1.160.00S65.20.0000302110902902MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING0.000.001.00GA3.00S3.214.00S65.20.0000302100902902MISC.ATC TRAFFIC SIGNAL CONTROLLER3.000.002.00CA3.00S1.42.00S65.20.0000302130902902MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING2.4000.002.400FA3.00S1.42.07S1.71.60.0000302140902902MISC.CONCRETE TRANSFORMER PAD1.000.001.00EA1.00S1.42.07.00S1.42.07.0000302160902902MISC.CONCRETE TRANSFORMER PAD1.000.001.00EA1.00S1.42.07.00S1.42.07.0000302160902902MISC.CONCRETE DSIGNAL MONITOR3.000.002.500EA3.00S1.400.00S1.42.07.0000302160902902MISC.CONCRETE TRANSFORMER PAD1.000.00EA1.00S1.400.00S1.42.07.0000302160902902MISC.Intall 55' Arm on Existing Signal Post1.00			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
00302090902812PULLBOX, PREFORMED CLASS 33.000.003.001.003.00EA3.00S1,642.00S4,926.00003021009029100BASE, CONCRETE44.0044.00-1.0043.00CUYD43.00S1,160.00S44,980.00003021109029901MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING1.000.001.00LS1.00S65,52.00S65,52.00003021209029902MISC.AT CTRAFFIC SIGNAL CONTROLLER3.000.003.00EA3.00S3,214.00S9,642.00003021309029902MISC.ACDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING24.00CA.24.00S14.20S14.267.00003021409029902MISC.CONGRITE TRANSFORMER PAD1.000.001.00EA1.00S14.267.00003021509029902MISC.CONCRETE TRANSFORMER PAD1.000.001.00EA1.00S14.267.00003021609029902MISC.CONCRETE TRANSFORMER PAD1.000.001.00EA1.00S14.267.00003021609029902MISC.Install 55' Arm on Existing Signal Post1.000.002.200EA0.00S4.795.00S3.030.00003021609029902MISC.Install 55' Arm on Existing Signal Post1.001.001.00EA3.00S4.795.00S3.030.00003021709029902MISC.Install 55' Arm on Existing Signal Post1.000.00EA <td></td> <td></td> <td>0030</td> <td>2070</td> <td>9028810</td> <td>PULL BOX, PREFORMED CLASS 1</td> <td>10.00</td> <td>-3.00</td> <td>7.00</td> <td>EA</td> <td>7.00</td> <td>\$602.00</td> <td>\$4,214.00</td>			0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>2080</td><td>9028811</td><td>PULL BOX, PREFORMED CLASS 2</td><td>8.00</td><td>8.00</td><td>16.00</td><td>EA</td><td>16.00</td><td>\$1,221.00</td><td>\$19,536.00</td></th<>			0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	16.00	\$1,221.00	\$19,536.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>2090</td><td>9028812</td><td>PULL BOX, PREFORMED CLASS 3</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$1,642.00</td><td>\$4,926.00</td></th<>			0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
No.         No. <td></td> <td></td> <td>0030</td> <td>2100</td> <td>9029100</td> <td>BASE, CONCRETE</td> <td>44.00</td> <td>-1.00</td> <td>43.00</td> <td>CUYD</td> <td>43.00</td> <td>\$1,160.00</td> <td>\$49,880.00</td>			0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	43.00	\$1,160.00	\$49,880.00
0030         2130         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING         24.00         0.00         24.00         EA         24.00         \$715.00         \$717.100.00           0030         2140         902902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING         24.00         0.00         24.00         EA         24.00         \$715.00         \$717.00         \$717.00           0030         2140         902902         MISC.COMBINATION PAD MOUNTED 120V/240V POWER         1.00         0.00         1.00         EA         1.00         \$14.267.00         \$14.267.00           0030         2150         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.00         1.00         EA         1.00         \$3,863.00         \$3,863.00           0030         2160         902902         MISC.CONCRETE TRANSFORMER PAD         1.00         0.00         EA         0.00         \$4,795.00         \$9,900.00           0030         2160         902902         MISC.Install 55' Arm on Existing Signal Post         1.00         0.00         EA         0.00         \$4,795.00         \$4,00.00         \$4,795.00         \$4,00.00         \$3,030.00           0030         2180         902902         MISC.NETWORK CONNECTED SIGNAL MONITOR			0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$65,520.00	\$65,520.00
Instrume			0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	3.00	\$3,214.00	\$9,642.00
Note         Supply AND LIGHTING CONTROLLER WITH UPS         Control         Contro         Control         Control			0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	24.00	\$715.00	\$17,160.00
No.000         No.0000         No.00000         No.00000         <			0030	2140	9029902		1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
No.         No. <td></td> <td></td> <td>0030</td> <td>2150</td> <td>9029902</td> <td>MISC.CONCRETE TRANSFORMER PAD</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$3,863.00</td> <td>\$3,863.00</td>			0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
No.         No. <td></td> <td></td> <td>0030</td> <td>2160</td> <td>9029902</td> <td>MISC.Countdown Pedestrian Signal Head, Type 1S</td> <td>22.00</td> <td>0.00</td> <td>22.00</td> <td>EA</td> <td>22.00</td> <td>\$450.00</td> <td>\$9,900.00</td>			0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	22.00	\$450.00	\$9,900.00
1000         2190         902903         MISC.3" PVC CONDUIT WITH PULL TAPE         255.00         0.00         255.00         LF         255.00         S10.00         \$25.00         MISC.3"         MISC.			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
Odd         2200         9031010         CONCRETE FOOTINGS, BOLT DOWN         10.60         2.40         13.00         CUYD         13.00         \$1,200.00           0040         210         9031020         CONCRETE FOOTINGS, BOLT DOWN         82.30         -3.30         79.00         CUYD         79.00         \$1,200.00			0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
Outout         2210         9031020         CONCRETE FOOTINGS, BOLT DOWN         82.30         -3.30         79.00         CUYD         79.00         \$1,200.00         \$94,800.00			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 2220 9031210 STRUCTURAL STEEL POSTS 3,150.00 2,348.00 5,498.00 LB 5,498.00 \$\$			0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.00
			0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	2,348.00	5,498.00	LB	5,498.00	\$4.50	\$24,741.00

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

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

Note: Posted C	uantities	and Valu		based on F	n Report Generated date and can differ from the posted amount at the time the Estimate was Generated.										
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
200515-F15	J612222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	5,090.00	\$3.75	\$19,087.50			
		0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00			
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00			
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	598.00	\$21.00	\$12,558.00			
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00			
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	93.00	\$24.00	\$2,232.00			
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00			
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00			
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00			
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00			
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00			
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00			
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00			
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	2,510.00	\$1.00	\$2,510.00			
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.00			
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00			
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00			
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,797.00	\$2.797.00			
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00		3.00	\$1,335.00	\$4,005.00			
			2410	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$1,333.00	\$1,200.00			
		0050	2420		MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	12.00		\$55,944.00			
		0050		9109902							\$55,944.00				
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00			
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	358.00	\$39.00	\$13,962.00			
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	34.00	\$22.00	\$748.00			
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	42.00	\$10.00	\$420.00			
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.00			
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00			
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00			
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.00			
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00			
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00			
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.00			
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00			
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	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			
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2.033.00	SQFT	2,033.00	\$10.00	\$20,330.00			
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00			
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00			
					CONCRETE										
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00			
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00			
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00			
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00			
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00			

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,584.52	\$1,584.52
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$3,712.50	\$29,700.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-10.00	15.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,678.35	\$3,678.35
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	290.00	\$23.00	\$6,670.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	5.00	\$2,570.00	\$12,850.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	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
		0010	0.40	. 201000		5,410.00	5,410.00	0.00	July 1	0.00	ψ110.00	φυ.υυ

#### 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.

	uannues	anu vai	les are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Est	timate was (	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	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
		0077	3370	7121060	(EPOXY) 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
			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
		0077	3410	7033009	AESTHETIC CONCRETE STAIN			1.00	LS	1.00	\$7,856.10	\$7,856.10
		0078				1.00	0.00		SQFT			\$334,560.00
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00		4,182.00	\$80.00	
		0079	3440	7033009		1.00	0.00	1.00	LS	2.521.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT		\$80.00	\$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	81.00	\$200.00	\$16,200.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	1,909.00	\$58.00	\$110,722.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	2,693.00	\$340.00	\$915,620.00
Devision 0/00/00		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

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	luantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	GIRDER) A709, GRADE 50 EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	GIRDERS DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
		0080	3730	7125210	STEEL 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	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	X 600MM) 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	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
					FURNISHED / RETAINED							
		0001	5006 5007	2063100 9109901	CLASS 3 EXCAVATION IN ROCK MISC.Colored Dynamic Message Sign	0.00	124.50	124.50	CUYD LS	124.50	\$85.00 \$110,608.04	\$10,582.50
		0050	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		1,139.90	\$400.00	\$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
		0001	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	0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00
		0001	5021	6131018	DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00
					FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
		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)

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.00
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	4,873.00	4,873.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,269.00	\$406.00	\$515,214.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166.50
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	(EPOXY) DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$1.00	\$216,200.13
		0074	5046	1046002	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
		0074	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
			5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001			SECTION							
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	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, LIGHTING AND SIGNALS	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
515-F15	J6I2222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.0
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	1.00	\$11,092.00	\$11,092.0
		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	\$2,316.8
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$1,750.00	\$1,750.0
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.1
		0080	5084	7019901	MISC.48854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.9
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.0
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.0
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.4
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.9
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.5
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.2
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.0
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.6
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.0
		0020	5094	6189901	MISC.Installation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$8,345.00	\$8,345.0
	Project .	612222 - To	tal Value	Posted to D	Date as of Report Generated Date							\$26,484,323.8



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



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



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I2222	0060	COMPACTING EMBANKMENT	Material		36	Jan 3, 2022	SYSTEM	(\$217,056.00)												
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hermt1 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 Fondite current Faymon 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	ıl				\$0.00												
	0060 -	Total						\$0.00												
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
								22	Jun 2, 2021	SYSTEM	(\$1,320.00)									
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					23	Jun 16, 2021	SYSTEM	(\$1,518.00)												
						24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$1,573.00)												
					25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					25	Jul 16, 2021	SYSTEM	(\$1,573.00)												
												26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$1,573.00)												
			30	30 30 31			30	30	30			3/	30			30	Oct 1, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												30	Oct 1, 2021	SYSTEM	(\$2,728.00)					
										31	Oct 18, 2021	SYSTEM	\$4,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$4,449.50)	. , .											
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0140	TYPE 1 AGGREGATE FOR	Price FUEL	1360	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	Material		21	May 17,	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE				2021			Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,656.00)	
					21 22	May 17,	SYSTEM SYSTEM	(\$1,656.00) \$1,656.00	
						May 17, 2021 Jun 2,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
					22	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$1,656.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
					22 22	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$1,656.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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	May 17, 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) \$1,656.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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	May 17, 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 (\$1,656.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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	May 17, 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 SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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 24 25 25	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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 24 25 25 25 26	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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 24 25 25 26 26	May 17, 2021           Jun 2, 2021           Jun 2, 2021           Jun 16, 2021           Jun 16, 2021           Jul 1, 2021           Jul 1, 2021           Jul 16, 2021           Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 (\$1,656.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 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 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 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.



AGGREGATE FOR BASE         2021         Est 2021           31         Oct 18, 2021         SYSTEM         (\$1,656.00)           - Total         - Total         \$0.00         \$0.00	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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$0.00 Material - Total \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$0.00 Material - Total \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 21 May 17. SYSTEM \$13.82 Re	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$13.82	
Price FUEL - Total \$13.82	
0150 - Total \$13.82	
CRUSHED STONE 2021 Es	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)	
2021 Es	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, SYSTEM (\$34,656.00) 2021	
2021 Es	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 (\$34,656.00)	
2021 Es	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, SYSTEM (\$34,656.00) 2021	
2021 Es	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, SYSTEM (\$34,656.00) 2021	
23 Jun 16, SYSTEM \$34,656.00 TT 2021	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, SYSTEM (\$34,656.00) 2021	
2021 Es	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
24 Jul 1, SYSTEM (\$34,656.00) 2021	
2021 Es	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, SYSTEM (\$34,656.00) 2021	
26 Aug 2, SYSTEM \$34,656.00 TT 2021	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, SYSTEM (\$34,656.00) 2021	
27 Aug 16, SYSTEM \$10,656.00 TH 2021	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, SYSTEM (\$10,656.00) 2021	· ·
28 Sep 2, SYSTEM \$10,656.00 TT 2021	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, SYSTEM (\$10,656.00) 2021	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	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	ıl				\$0.00	
	0160 - 0170	Total 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		2023		\$32,769.25	Parking lot paving
			Other Item Ad					\$32,769.25	
			Price FUEL	justment - re	52	Sep 1,	SYSTEM	\$7,292.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	2022 Sep 1, 2022	SYSTEM	\$10,114.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,407.02	
			Price FUEL - T	otal				\$17,407.02	
	0170 -	Total						\$50,176.27	
	0180	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	1				\$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	
			Price FUEL - T	otal				\$1,810.42	



Aug 4, 2023

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			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	ı				\$0.00	
	0210 -	Total						\$0.00	
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)	
					30	Oct 1, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,320.00)	
					31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)	
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,320.00)	
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)	
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)	
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user 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)	
					37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermnt1 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)	
						2022			



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	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$7,320.00)	
					50	Aug 2, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,825.00)	
					52	Sep 1, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,825.00)	
					53	Sep 15, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$15,825.00)	
					54	Oct 3, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Oct 3,	SYSTEM	(\$15,825.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0220	CONCRETE	Material			2022			
		APPROACH 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)	
					63	Feb 16, 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.
					63	Feb 16, 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 kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,000.00)	
					32	Nov 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Nov 2,	SYSTEM	(\$12,000.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0240	WATER - UTILITY	Material			2021			
		ITEM			33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)	
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)	
					35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)	
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)	
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)	
					38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,000.00)	
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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	
	0240 -	Total	Material - Tota					\$0.00	
	0240 -	WATER - UTILITY	Construction		11	Dec 16,	SYSTEM	<b>\$0.00</b> (\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM	Stockpile		13	2020 Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,319.80)	
			Construction S		otal			(\$75,319.80)	
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,319.80	
			Construction S	Stockpile STI	VII - Total			\$75,319.80	
	0270 -	Total						\$0.00	
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,214.00)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0280	WATER - UTILITY	Construction	Stockpile - To	otal			(\$13,214.00)	
		ITEM	Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$13,214.00	
			Construction	Stockpile ST	MI - 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 herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)	
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment 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	d.				\$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	al				\$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,	SYSTEM	\$1,400.00	This adjustment effects the evisional system, senseted Material Dayment
						2022		ψ1,400.00	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	2022 Apr 4, 2022	SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					42	Apr 4,	SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
						Apr 4, 2022 Apr 18,		(\$1,400.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$1,400.00) \$2,240.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
					43 43	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM	(\$1,400.00) \$2,240.00 (\$2,240.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					43 43 44	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0390	TRUNCATED DOMES	Material		46	Jun 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,240.00)	
					47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)	
					48	Jul 5, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$2,240.00)	
					49	Jul 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$2,240.00)	
					50	Aug 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$2,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0390 -	Total						\$0.00	
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)	
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,980.00)	
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)	
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)	
					39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)	
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)	
					41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)	
					42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Apr 4,	SYSTEM	(\$54,300.00)	
						2022			



Aug 4, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0400	6 IN. CONCRETE	Material	- Total				\$0.00	
		MEDIAN STRIP	Material - Tota	l				\$0.00	
	0400 -	Total						\$0.00	
	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 herrmt1 overridding Paymen 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				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.53	
			Price FUEL - T	otal				\$55.53	
	0410 -							\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1,	SYSTEM	\$7,262.40	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	0420	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0009) due to user herrmt1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer 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 Payme 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 Paymen 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 Paymen 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
J	0450 -							\$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 Paymen Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
					26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment 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)	
			Material - Tota	- 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 kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Contract ID: 200515-F15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material		17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
		UNDER)			18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)	
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,715.00)	
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,715.00)	
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)	
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment 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

34



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6	Material						Estimate Exception 22 on the current Payment Estimate.
		IN. HEIGHT AND UNDER)			43	Apr 18, 2022	SYSTEM	(\$27,840.00)	
					44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$27,840.00)	
					45	May 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,840.00)	
					46	Jun 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,840.00)	
					47	Jun 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,840.00)	
					48	Jul 5, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,840.00)	
					49	Jul 18, 2022	SYSTEM	\$30,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$30,615.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0480 -	- Total						\$0.00 \$0.00	
	0480 - 0490	Total FURN. TYPE 2 ROCK DITCH LINER			24	Jul 1, 2021	SYSTEM		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.
		FURN. TYPE 2			24 24		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
		FURN. TYPE 2				2021 Jul 1,		<b>\$0.00</b> \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
		FURN. TYPE 2			24	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user hermnt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		FURN. TYPE 2			24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user hermnt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		FURN. TYPE 2			24 25 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
		FURN. TYPE 2			24 25 25 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
		FURN. TYPE 2			24 25 25 26 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user hermrt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 26 27	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 26 27 27	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 27 27 28	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 26 27 27 27 28 28	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



NUMP         FURN, TYPE, UNITARY         Market Network         Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No.         No.         No.         No.           10         0.21 <td rowspan="4">J612222</td> <td rowspan="4">0490</td> <td rowspan="13"></td> <td rowspan="13">Material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Exception 25 on the current Payment Estimate.</td>	J612222	0490		Material						Estimate Exception 25 on the current Payment Estimate.
No. 1         No. 1         No. 1         Sec. 1 <td rowspan="11"></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$21,050.00)</td> <td></td>						30		SYSTEM	(\$21,050.00)	
1         2         1         2         1         2         1         2         1         2         1         2         1         2         1         2         1         2         1						31	Oct 18,	SYSTEM	\$21,050.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
Image: Second						31		SYSTEM	(\$21,050.00)	Example Exception 20 on the output r ayment Estimate.
NUMP         Number         Number <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>\$21,050.00</td> <td>Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment</td>						32		SYSTEM	\$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
No. 16         SYSTEN         Size (Size (S						32		SYSTEM	(\$21,050.00)	
Verifie         93         Ner Yei         9710         (221,080,00)           14         Dec.2         97370         121,080,00         This significant effects the original system-generated Material Payment           14         Dec.2         97370         (221,080,00)         This significant effects the original system-generated Material Payment           16         Dec.10         SYSTEM         (221,080,00)         This significant effects the original system-generated Material Payment						33		SYSTEM	\$21,050.00	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
Very Part of the set						33		SYSTEM	(\$21,050.00)	
$ \begin{array}{  c                                  $						34		SYSTEM	\$21,050.00	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
Image: Note of the set of the se						34		SYSTEM	(\$21,050.00)	
Image: Note of the second se						35	Dec 16,	SYSTEM	\$21,050.00	Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
Image: Note of the set of the se						35		SYSTEM	(\$21,050.00)	
Odd0 - Total         Stand           0510         ROCK LINING         Material         2022         SYSTEM         \$8,000.00         This adjustment offsoits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           45         May 16,         SYSTEM         \$6,000.00         This adjustment offsoits the original system-generated Material Payment Estimate.           46         Jun 2,         SYSTEM         \$6,000.00         This adjustment offseits the original system-generated Material Payment Estimate.           47         Jun 2,         SYSTEM         \$6,000.00         This adjustment offseits the original system-generated Material Payment Estimate.           47         Jun 2,         SYSTEM         \$6,000.00         This adjustment offseits the original system-generated Material Payment Estimate.           48         Jun 2,         SYSTEM         \$6,000.00         This adjustment offseits the original system-generated Material Payment Estimate.           48         Jun 16,         SYSTEM         \$8,000.00         This adjustment offseits the original system-generated Material Payment Estimate.           48         Jul 18,         SYSTEM         \$8,000.00         This adjustment offseits the original system-generated Material Payment Estimate.           49         Jul 18,         SYSTEM         \$8,000.00         This adjustment offseits the original system-gen					- Total				\$0.00	
O510         ROCK LINING         Material         45         May 16, 2022         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           45         May 16, 2022         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           46         Jun 2, 2022         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           46         Jun 2, 2022         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           47         Jun 16, 2022         SYSTEM         \$6,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         \$6,000.00         This adjustment (0005) due to user hills overridding Payment Estimate Exception 20 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$8,000.00         This adjustment (0005) due to user hills overridding Payment Estimate Exception 20 on the current Payment Estimate.           40         Jul 18, 2022         SYSTEM         \$8,000.00         This adjustment offsets the				Material - Tota	I				\$0.00	
202220222023202420		0490 -	Total						\$0.00	
Image: Problem in the second		0510	ROCK LINING	Material		45		SYSTEM	\$6,000.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
120222022SYSTEMCs6.000.0046Jun 2, 2022SYSTEM(\$6,000.00)47Jun 16, 2022SYSTEM\$6,000.0047Jun 16, 2022SYSTEM\$6,000.0047Jun 16, 2022SYSTEM(\$6,000.00)48Jul 2, 2022SYSTEM\$6,000.0048Jul 2, 2022SYSTEM\$8,000.0048Jul 5, 2022SYSTEM\$8,000.0048Jul 5, 2022SYSTEM\$8,000.0049Jul 18, 2022SYSTEM\$8,000.0049Jul 18, 2022SYSTEM\$8,000.0049Jul 18, 2022SYSTEM\$8,000.0049Jul 18, 2022SYSTEM\$8,000.0040Jul 18, 2022SYSTEM\$8,000.0040Jul 18, 2022SYSTEM\$8,000.0040Jul 18, 2022SYSTEM\$8,000.0040Jul 18, 2022SYSTEM\$8,000.0040Jul 18, 2022SYSTEM\$8,000.0040Jul 18, 2022SYSTEM\$8,000.0040Jul 20, 2022SYSTEM\$8,000.0040Jul 20, 2022SYSTEM\$8,000.0041Jul 20, 2022SYSTEM\$8,000.0042Jul 20, 2022SYSTEM\$8,000.0043Jul 20, 2022SYSTEM\$8,000.0044Jul 20, 2022SYSTEM\$8,000.0045Jul 20, 2022SYSTEM\$8,000.0046						45		SYSTEM	(\$6,000.00)	
472022Viet CompositionViet C						46		SYSTEM	\$6,000.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
1202220222022Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.47Jun 16, 2022SYSTEM(\$6,000.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.48Jul 5, 2022SYSTEM(\$8,000.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0005) due to user nillt5 overridding Payment Estimate Item Adjustment (0007) due to user nillt5 overridding Payment Estimate Item Adjustment (0007) due to user nillt5 overridding Payment Estimate Item Adjustment (0007) due to user nillt5 overridding Payment Estimate Item Adjustment (0007) due to user nillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.60Aug 2, 2022SYSTEM(\$8,000.00)61Aug 16, 2022SYSTEM\$8,000.0061Aug 16, 2022SYSTEM(\$8,000.00)61Aug 16, 2022SYSTEM(\$8,000.00)						46		SYSTEM	(\$6,000.00)	
48Jul 5, 2022SYSTEM\$8,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.48Jul 5, 2022SYSTEM(\$8,000.00)49Jul 12, 2022SYSTEM\$8,000.0049Jul 18, 2022SYSTEM(\$8,000.00)49Jul 18, 2022SYSTEM(\$8,000.00)50Aug 2, 2022SYSTEM(\$8,000.00)50Aug 2, 2022SYSTEM(\$8,000.00)50Aug 2, 2022SYSTEM(\$8,000.00)51Aug 16, 2022SYSTEM(\$8,000.00)51Aug 16, 2022SYSTEM(\$8,000.00)						47		SYSTEM	\$6,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Image: Rest of the second se						47		SYSTEM	(\$6,000.00)	
492022SYSTEM\$8,000.00This 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.49Jul 18, 2022SYSTEM(\$8,000.00)49Jul 22, 2022SYSTEM(\$8,000.00)50Aug 2, 2022SYSTEM\$8,000.0050Aug 2, 2022SYSTEM\$8,000.0050Aug 2, 2022SYSTEM\$8,000.0051Aug 16, 2022SYSTEM\$8,000.0051Aug 16, 2022SYSTEM(\$8,000.00)51Aug 16, 2022SYSTEM\$8,000.0051Aug 16, 2022SYSTEM\$8,000.0051Aug 16, 2022SYSTEM\$8,000.00						48		SYSTEM	\$8,000.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
Image: Problem in the state						48		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         50       Aug 2, 2022       SYSTEM       \$8,000.00         50       Aug 2, 2022       SYSTEM       \$8,000.00         50       Aug 16, 2022       SYSTEM       \$8,000.00         51       Aug 16, 2022       SYSTEM       \$8,000.00         51       Aug 16, 2022       SYSTEM       \$8,000.00         51       Aug 16, 2022       SYSTEM       \$8,000.00						49		SYSTEM	\$8,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Image: Second						49		SYSTEM	(\$8,000.00)	
2022     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)						50		SYSTEM	\$8,000.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
2022     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)						50		SYSTEM	(\$8,000.00)	
2022						51		SYSTEM	\$8,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
						51		SYSTEM	(\$8,000.00)	
					- Total				\$0.00	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0510	ROCK LINING	Material - Tota					\$0.00	
	0510 -	Total						\$0.00	
	0515	MISC. PAVED DRAINAGE	Material		41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)	
					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 - Total					\$0.00	
	0515 -	Total						\$0.00	
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,336.00)	
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$13,680.00)	
					45	May 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$13,680.00)	
					46	Jun 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
				Туре				(4.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4														
J6I2222	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		46	Jun 2, 2022	SYSTEM	(\$13,680.00)														
					47	Jun 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$13,680.00)														
					48	Jul 5, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$13,680.00)														
					49	Jul 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$13,680.00)														
					50	Aug 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$13,680.00)														
					51	Aug 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
									5	51	Aug 16, 2022	SYSTEM	(\$13,680.00)									
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0520 -	Total	Metorial					\$0.00														
	0550	) MISC. EMBANKMENT PROTECTION			30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
							30	Oct 1, 2021	SYSTEM	(\$22,250.00)												
						31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
										31	Oct 18, 2021	SYSTEM	(\$22,250.00)									
					32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
						32	Nov 2, 2021	SYSTEM	(\$22,250.00)													
																	33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
															33	Nov 16, 2021	SYSTEM	(\$22,250.00)				
					34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$22,250.00)														
						35	35 35 36	35									-	35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
											35	Dec 16, 2021	SYSTEM	(\$22,250.00)								
										1 0	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment									
					36	Jan 3, 2022	STSTEIM	. ,	Estimate Exception 30 on the current Payment Estimate.													
					36 36		SYSTEM	(\$24,750.00)	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment													
				- Total		2022 Jan 3,			Estimate Item Adjustment (0007) due to user hillt5 overridding Payment													



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0550 -	Total						\$0.00																	
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)																	
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)																	
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
								5	Sep 16, 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		16	Mar 2, 2021	SYSTEM	(\$66,845.00)																	
		TYPE C			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
													26	Aug 2, 2021	SYSTEM	(\$70,325.00)									
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
									27	Aug 16, 2021	SYSTEM	(\$70,325.00)													
																	2				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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J612222	0675		Material						Estimate Exception 30 on the current Payment Estimate.		
		TRAFFIC BARRIER, TYPE C			30	Oct 1, 2021	SYSTEM	(\$88,595.00)			
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)			
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)			
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)			
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)			
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)			
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)			
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							41	Mar 16, 2022	SYSTEM	(\$95,555.00)	
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)			
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)			
					44	May 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$95,555.00)			
					45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$95,555.00)			
					46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$95,555.00)			
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)			



<b>0675 - Total</b> 0680		Material - Total Material	- Total	48 49 49 50 50 51 51	Jul 5,           2022           Jul 15,           2022           Jul 18,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,555.00 (\$95,555.00) \$102,080.00 (\$102,080.00) (\$102,080.00) \$102,080.00 (\$102,080.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.													
0680	CONCRETE AFFIC BARRIER,			49 49 50 50 51	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$102,080.00 (\$102,080.00) \$102,080.00 (\$102,080.00) \$102,080.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
0680	CONCRETE AFFIC BARRIER,			49 50 50 51	Jul 18,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,080.00) \$102,080.00 (\$102,080.00) \$102,080.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
0680	CONCRETE AFFIC BARRIER,			50 50 51	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$102,080.00 (\$102,080.00) \$102,080.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
0680	CONCRETE AFFIC BARRIER,			50 51	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	(\$102,080.00) \$102,080.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
0680	CONCRETE AFFIC BARRIER,			51	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$102,080.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
0680	CONCRETE AFFIC BARRIER,				Aug 16, 2022 Aug 16,			Estimate Item Adjustment (0003) due to user hillt5 overridding Payment													
0680	CONCRETE AFFIC BARRIER,			51		SYSTEM	(\$102,080.00)	Estimate Exception II on the current raymont Estimate.													
0680	CONCRETE AFFIC BARRIER,				2022																
0680	CONCRETE AFFIC BARRIER,						\$0.00														
0680	CONCRETE AFFIC BARRIER,	Material					\$0.00														
	AFFIC BARRIER,	Material					\$0.00														
				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
				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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J612222	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$49,590.00)							
					48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$49,590.00)							
					49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					49	Jul 18, 2022	SYSTEM	(\$49,590.00)							
					50	Aug 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					50	Aug 2, 2022	SYSTEM	(\$49,590.00)							
					51	Aug 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					51	Aug 16, 2022	SYSTEM	(\$49,590.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0680 -							\$0.00							
	0690	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
					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)							
						2021									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	0690	TRAFFIC BARRIER, TYPE D	Material		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.																						
		(RETAINING WALL)			14	Feb 2, 2021	SYSTEM	(\$148,325.00)																							
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					15	Feb 16, 2021	SYSTEM	(\$148,325.00)																							
					16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					16	Mar 2, 2021	SYSTEM	(\$148,325.00)																							
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)																							
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)																							
					19	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)																				
			:	2		22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
																								22	Jun 2, 2021	SYSTEM	(\$194,565.00)				
																									23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
																23	Jun 16, 2021	SYSTEM	(\$194,565.00)												
																	24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrm11 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)																							
			2: 2: 2: 2:																								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,	SYSTEM	(\$198,517.50)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	0690	CONCRETE	Material			2021								
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)						
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$224,272.50)						
					32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)						
					33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermnt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
								33	Nov 16, 2021	SYSTEM	(\$238,127.50)			
								34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
								34	Dec 2, 2021	SYSTEM	(\$238,127.50)			
							35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
						35	Dec 16, 2021	SYSTEM	(\$296,267.50)					
									36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
								36	Jan 3, 2022	SYSTEM	(\$297,330.00)			
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0690 -	Total				_		\$0.00						
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$48,400.00)						
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
								36	Jan 3, 2022	SYSTEM	(\$48,400.00)			
											3	3	3	3
					37	Jan 18, 2022	SYSTEM	(\$48,400.00)						
			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)						
					39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					39	Feb 16,	SYSTEM	(\$48,400.00)						



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2 0	0700		Material			2022								
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$48,400.00)						
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$48,400.00)						
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)						
					43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$48,400.00)						
					44	May 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					44	May 2, 2022	SYSTEM	(\$48,400.00)						
					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						
0	)700 -	Total						\$0.00						
0	)710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					20	May 3,	SYSTEM	(\$5,840.45)						



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0710		Overrun	Overrun		2021																			
		TRAFFIC BARRIER, CONT. FURN/RE			21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	I				\$0.00																	
	0710 -	Total						\$0.00																	
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$18,000.00)																	
					30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)																	
					31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
						2021     Estimate Item Adjustment (0015) du Estimate Exception 38 on the currer       32     Nov 2,     SYSTEM       (\$94,500.00)																			
									32		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.								
																2022					36		SYSTEM	(\$94,500.00)	
																	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermnt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)																	
			:	38 38 39															3	38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
											38	Feb 1, 2022	SYSTEM	(\$94,500.00)	· · · · · · · · · · · · · · · · · · ·										
					39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)																	
					40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
				40	Mar 2,	SYSTEM	(\$94,500.00)																		



		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010000	0700			Туре	Humber		by		
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material			2022			
					41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$94,500.00)	
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)	
					43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$94,500.00)	
					44	May 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,500.00)	
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,500.00)	
					46	Jun 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$94,500.00)	
					47	Jun 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$94,500.00)	
					48	Jul 5, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)	
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)	
					50	Aug 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$94,500.00)	
					51	Aug 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$94,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)	
					41	Mar 16, 2022	SYSTEM	(\$30,000.00)	
				- Total				(\$30,000.00)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	0760	MISC.	Material - Tota					(\$30,000.00)				
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00				
				- Total		2022		\$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 hillf5 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 Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0770 -	Total						\$0.00				
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)				
								37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)				
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$1,600.00)				
					39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0780	PREF THERMO PVMT MARK, LT/RT	Material		39	Feb 16, 2022	SYSTEM	(\$1,600.00)	
		ARROW			40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)	
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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 - 0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	<b>\$0.00</b> \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$1,800.00)		
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Mar 16,	SYSTEM	(\$1,800.00)	



	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222 08	800 PREF THERMO	Material			2022						
	PVMT MARK, WORD (ONLY)			42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
				42	Apr 4, 2022	SYSTEM	(\$1,800.00)				
			- Total				\$0.00				
		Material - Tota	I				\$0.00				
08	800 - Total						\$0.00				
08	810 PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				36	Jan 3, 2022	SYSTEM	(\$9,600.00)				
				37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
				37	Jan 18, 2022	SYSTEM	(\$11,600.00)				
				38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
				38	Feb 1, 2022	SYSTEM	(\$11,600.00)				
				39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
				39	Feb 16, 2022	SYSTEM	(\$11,600.00)				
				40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment 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					\$0.00				
08	810 - Total						\$0.00				
08	320 PREF THERMO PVMT MARK, YIELD TRIAN	Material		54	Oct 3, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				54	Oct 3, 2022	SYSTEM	(\$550.00)				
				55	Oct 17, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				55	Oct 17, 2022	SYSTEM	(\$550.00)				
			- Total				\$0.00				
		Material - Tota	I				\$0.00				
08	820 - Total						\$0.00				
08	830 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		48	Jul 5, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	PAINI			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,	SYSTEM	(\$3,690.00)				



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
612222	0830	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.																
		PAINT			50	Aug 2, 2022	SYSTEM	(\$3,690.00)																	
				- Total	1			\$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																	
	0840 -		Material - Tota	1				\$0.00																	
		Total						\$0.00																	
	0850	12 IN. WHITE HIGH BUILD WATERBORNE	D E	Material		48	Jul 5, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
		PAINT																			48	Jul 5, 2022	SYSTEM	(\$785.00)	
						49	Jul 18, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					49	Jul 18, 2022	SYSTEM	(\$785.00)																	
					50	Aug 2, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					50	Aug 2, 2022	SYSTEM	(\$785.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0850 -	Total						\$0.00																	
	0860	4 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
		MARKING									:	36	Jan 3, 2022	SYSTEM	(\$172.00)										
											37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
				37	Jan 18, 2022	SYSTEM	(\$502.00)																		
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user 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																



ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
22	0860	4 IN. WHITE WATERBORNE	Material						Estimate Exception 38 on the current Payment Estimate.							
		PAVEMENT MARKING			40	Mar 2, 2022	SYSTEM	(\$502.00)								
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$502.00)								
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					42	Apr 4, 2022	SYSTEM	(\$502.00)								
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$502.00)								
					44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					44	May 2, 2022	SYSTEM	(\$502.00)								
					45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					45	May 16, 2022	SYSTEM	(\$502.00)								
						46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
														46	Jun 2, 2022	SYSTEM
					47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
						47	Jun 16, 2022	SYSTEM	(\$502.00)							
					48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					48	Jul 5, 2022	SYSTEM	(\$502.00)								
					49	Jul 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$502.00)								
					50	Aug 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$502.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0860 -	Total						\$0.00								
	0870	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		48	Jul 5, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
		WIPHANANO			48	Jul 5, 2022	SYSTEM	(\$576.50)								
					49	Jul 18, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					49	Jul 18,	SYSTEM	(\$576.50)								
					45	2022	01012m	(\$67,6166)								



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0870	4 IN. YELLOW	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 38 on the current Payment Estimate.														
		WATERBORNE PAVEMENT MARKING			50	Aug 2, 2022	SYSTEM	(\$576.50)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0870 -	Total						\$0.00															
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
		WARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)															
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$910.00)															
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
						38	Feb 1, 2022	SYSTEM	(\$910.00)														
							39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
										39	Feb 16, 2022	SYSTEM	(\$910.00)										
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
						40	Mar 2, 2022	SYSTEM	(\$910.00)														
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$910.00)															
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
							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
			4											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,	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment														
						2022			Estimate Item Adjustment (0017) due to user hillt5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	0880	24 IN. WHITE	Material						Estimate Exception 40 on the current Payment Estimate.					
		WATERBORNE PAVEMENT MARKING			48	Jul 5, 2022	SYSTEM	(\$910.00)						
					49	Jul 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					49	Jul 18, 2022	SYSTEM	(\$910.00)						
					50	Aug 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					50	Aug 2, 2022	SYSTEM	(\$910.00)						
					51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					51	Aug 16, 2022	SYSTEM	(\$910.00)						
					52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
							52	Sep 1, 2022	SYSTEM	(\$910.00)				
					53	Sep 15, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
										53	Sep 15, 2022	SYSTEM	(\$910.00)	
					54	Oct 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					54	Oct 3, 2022	SYSTEM	(\$910.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0880 -	- Total						\$0.00						
	0890	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Jul 5, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
		IVIAINT			48	Jul 5,	SYSTEM							
						2022		(\$690.00)						
					49	2022 Jul 18, 2022	SYSTEM	(\$690.00) \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					49 49	Jul 18,		. ,	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment					
						Jul 18, 2022 Jul 18,	SYSTEM	\$690.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment					
					49	Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$690.00 (\$690.00)	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					
					49 50	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00	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					
					49 50 50	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00)	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 Item Adjustment (0011) due to user hillt5 overridding Payment					
					49 50 50 51	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00	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 Item Adjustment (0011) due to user hillt5 overridding Payment					
					49 50 50 51 51	Jul 18,           2022           Jul 18,           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)	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 Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.					
					49 50 50 51 51 52	Jul 18,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           2022           Sep 1,           Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00	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 Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.					
					49 50 50 51 51 52 52	Jul 18,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           2022           Sep 1,           2022           Sep 15,	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 (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 Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	0890	24 IN. YELLOW	Material						Estimate Exception 15 on the current Payment Estimate.															
		WATERBORNE PAVEMENT MARKIN			54	Oct 3, 2022	SYSTEM	(\$690.00)																
					55	Oct 17, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					55	Oct 17, 2022	SYSTEM	(\$690.00)																
					56	Nov 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					56	Nov 2, 2022	SYSTEM	(\$690.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0890 -	Total						\$0.00																
	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$880.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0920 -	Total						\$0.00																
	0930	MISC. PAVEMENT MARKINGS	Material		48	Jul 5, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					48	Jul 5, 2022	SYSTEM	(\$4,000.00)																
					49	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
								49	Jul 18, 2022	SYSTEM	(\$10,000.00)													
					50	Aug 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					50	Aug 2, 2022	SYSTEM	(\$10,000.00)																
					51	Aug 16, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					51	Aug 16, 2022	SYSTEM	(\$10,000.00)																
																				52	Sep 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$10,000.00)																
			5	5	5	Ę	Ę						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																



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0930 -	Total						\$0.00																			
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)																			
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)																			
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$35,800.00)																			
					40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$35,800.00)																			
					41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
														41	Mar 16, 2022	SYSTEM	(\$35,800.00)										
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$35,800.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	0940 -							\$0.00																			
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
						6	Oct 1, 2020	SYSTEM	(\$11,470.00)																		
																					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
								7	Oct 16, 2020	SYSTEM	(\$32,782.50)																
																									8	Nov 2, 2020	SYSTEM
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)																			
					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)	•																		
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)																			
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					11	Dec 16,	SYSTEM	(\$37,215.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	0990	MISC. GEOTEXTILE	Material			2020																								
					12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					12	Jan 4, 2021	SYSTEM	(\$37,215.50)																						
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					13	Jan 19, 2021	SYSTEM	(\$37,215.50)																						
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
						14	Feb 2, 2021	SYSTEM	(\$37,215.50)																					
							15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
							15	Feb 16, 2021	SYSTEM	(\$37,215.50)																				
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
								16	Mar 2, 2021	SYSTEM	(\$37,215.50)																			
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)																						
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)																						
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					19	Apr 16, 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	23	2	2	2	23	Jun 16, 2021	SYSTEM	(\$37,215.50)
																					24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
									24	Jul 1, 2021	SYSTEM	(\$37,215.50)																		
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0990	MISC. GEOTEXTILE	Material		25	Jul 16, 2021	SYSTEM	(\$37,215.50)	
					26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)	
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$37,215.50)	
					28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 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, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)	
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,215.50)	
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0990 -	Total	material - Tota					\$0.00	
1	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)	
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	(\$12,450.00)																									
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrm11 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 herrm11 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 herrm11 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)																			
																						4		2					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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1010	DRILLED SHAFTS	Material						Estimate Exception 35 on the current Payment Estimate.
		(3 FT. 6 IN. DIA.)			45	May 16, 2022	SYSTEM	(\$12,450.00)	
					46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)	
					47	Jun 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,450.00)	
					48	Jul 5, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1010 -	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	



Aug 4, 2023

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	1050	MISC.	Material						Estimate Exception 28 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)																	
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)																	
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)																	
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					20	May 3, 2021	SYSTEM	(\$23,800.00)																	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$23,800.00)																	
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
										22	Jun 2, 2021	SYSTEM	(\$23,800.00)												
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
								23	Jun 16, 2021	SYSTEM	(\$23,800.00)														
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)																	
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
							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)															
									:				2								28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																			28	Sep 2, 2021	SYSTEM	(\$23,800.00)			
																				29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
								29	Sep 16, 2021	SYSTEM	(\$23,800.00)														
															30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	1050	MISC.	Material		31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)																							
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)																							
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)																							
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)																							
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)																							
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
										36	Jan 3, 2022	SYSTEM	(\$23,800.00)																		
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
							37	Jan 18, 2022	SYSTEM	(\$23,800.00)																					
							38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermrt1 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)																							
														4	-		4					2					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,	SYSTEM	(\$23,800.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	1050	MISC.	Material			2022						
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$23,800.00)				
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)				
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)				
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)				
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1050 -	Total						\$0.00				
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
		CONCRETE STAIN						28	Sep 2, 2021	SYSTEM	(\$6,110.88)	
						29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)				
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1060 -	Total						\$0.00				
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)				
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)				
						Nov 3,	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment			
					32	2021			Estimate Item Adjustment (0020) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					32 32		SYSTEM	(\$9,184.00)	Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment			
						2021 Nov 2,	SYSTEM	(\$9,184.00) \$9,184.00	Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	1080	REINFORCING STEEL	Material		34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)		
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)		
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)		
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermnt1 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 hermnt1 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)		
			Material - Total	- Total				\$0.00		
				I				\$0.00		
	1080 -							\$0.00		
	1090	MECHANICALLY STABILIZED EARTH	Material	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
		WALL SYS								Estimate Exception 26 on the current Payment Estimate.
		WALL SYS			7	Oct 16, 2020	SYSTEM	(\$203,640.00)		
		WALL SYS			7 8	Oct 16,	SYSTEM SYSTEM	(\$203,640.00) \$203,640.00		
		WALL SYS				Oct 16, 2020 Nov 2,		,	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment	
		WALL SYS			8	Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$203,640.00	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment	
		WALL SYS			8	Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	\$203,640.00 (\$203,640.00)	Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment	
		WALL SYS			8 8 9	Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) \$203,640.00	Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment	
		WALL SYS			8 8 9 9	Oct 16,           2020           Nov 2,           2020           Nov 2,           2020           Nov 16,           2020           Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00)	Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment	
		WALL SYS			8 8 9 9 10	Oct 16, 2020           Nov 2, 2020           Nov 2, 2020           Nov 16, 2020           Dec 2, 2020           Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment	
		WALL SYS			8 8 9 9 10 10	Qct 16,           2020           Nov 2,           2020           Nov 2,           2020           Nov 16,           2020           Dec 2,           2020           Dec 1,           Dec 1,           Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00)	Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.	
		WALL SYS			8 8 9 9 10 10 11	Oct 16, 2020           Nov 2, 2020           Nov 2, 2020           Nov 16, 2020           Dec 2, 2020           Dec 2, 2020           Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.	
		WALL SYS			8 8 9 9 10 10 11 11	Oct 16, 2020           Nov 2, 2020           Nov 2, 2020           Nov 16, 2020           Dec 2, 2020           Dec 2, 2020           Dec 16, 2020           Dec 16, 2020           Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) (\$203,640.00) \$203,640.00 (\$203,640.00) (\$203,640.00)	Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 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.	
		WALL SYS			8 8 9 9 10 10 11 11 12	Qoct 16,           2020           Nov 2,           2020           Nov 16,           2020           Dec 2,           2020           Dec 16,           2020           Jan 4,           Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$203,640.00 (\$203,640.00) (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) (\$203,640.00)	Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I2222	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)																			
					40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)																			
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$203,640.00)																			
					42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$203,640.00)																			
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)																			
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					44	May 2, 2022	SYSTEM	(\$203,640.00)																			
					45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					45	May 16, 2022	SYSTEM	(\$203,640.00)																			
					46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)																			
					47	Jun 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment 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.																		
									4														48	Jul 5, 2022	SYSTEM	(\$203,640.00)	
																										49	Jul 18, 2022
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	1090 -	Total						\$0.00																			
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					7	Oct 16, 2020	SYSTEM	(\$41,310.00)																			
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	1100	SELECT GRANULAR BACKFILL FOR	Material		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.																						
		STRUCTURAL			12	Jan 4, 2021	SYSTEM	(\$256,560.00)																							
					13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)																							
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)																							
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)																							
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)																							
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
							17	Mar 16, 2021	SYSTEM	(\$256,560.00)																					
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)																							
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)																							
							41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment 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)																							
												4															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,	SYSTEM	(\$358,140.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT	Material			2022			
		GRANULAR BACKFILL FOR STRUCTURAL			47	Jun 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$358,140.00)	
					48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)	
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1100 -	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 -	Total						\$0.00	
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding 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)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J612222	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		7	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)		
				- Total				\$0.00		
			Material - Tota	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,	SYSTEM	(		
								2020		(\$15,600.00)
					25	2020 Jul 16, 2021	SYSTEM	(\$15,600.00) \$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 25	Jul 16,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
						Jul 16, 2021 Jul 16,		\$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
					25	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
					25 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$35,750.00 (\$35,750.00) \$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
					25 26 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment	
					25 26 26 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment	
					25 26 26 27 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herm11 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.	
					25 26 26 27 27 28	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herm11 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.	
					25 26 27 27 28 28	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1190	PRECAST CONCRETE DROP	Material			2021			Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 97 on the current Payment Estimate.
		INLET 5 FT X 3 FT			30	Oct 1, 2021	SYSTEM	(\$38,350.00)	
					31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen 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 Paymen 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 Payme 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 Payme 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 Payme Estimate Exception 95 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)	
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1190 -	Total						\$0.00	
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
									Estimate Exception 9 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$5,610.00)	Estimate Exception 9 on the current Payment Estimate.
					3		SYSTEM SYSTEM	(\$5,610.00) \$5,610.00	This adjustment offsets the original system-generated Overrun Payment
						2020 Sep 2,		(,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen
						2020 Sep 2, 2020 Sep 2,	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen 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 4 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					4 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)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					4 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen 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 Paymen 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.
					4 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)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 30 on the current Payment Estimate.
				- Total	4 4 5 5 6 6 7	2020 Sep 2, 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 30 on the current Payment Estimate.
			Material - Tota		4 4 5 5 6 6 7	2020 Sep 2, 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)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 30 on the current Payment Estimate.
	1200 -	Total	Material - Tota		4 4 5 5 6 6 7	2020 Sep 2, 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1210	MISC. MANHOLES	Material	Туре					Estimate Exception 29 on the current Payment Estimate.									
		AND DROP INLETS			6	Oct 1,	SYSTEM	(\$3,850.00)										
					7	2020 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									
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)	Estimate Exception 32 on the current Payment Estimate.									
					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									
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)	Estimate Exception 29 on the current Payment Estimate.									
					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									
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)	Estimate Exception 26 on the current Payment Estimate.									
					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.									
	1210 - Total			15	Feb 16, 2021	SYSTEM	(\$1,750.00)											
						\$0.00												
		- Total Material - Total					\$0.00											
							\$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	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.						
														1	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.							
							11	Dec 16, 2020	SYSTEM	(\$1,600.00)								
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					1	12	Jan 4, 2021	SYSTEM	(\$1,600.00)									



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J612222	1220	15 IN. GROUP A	Material						Estimate Exception 28 on the current Payment Estimate.																							
		FLARED END SECT			13	Jan 19, 2021	SYSTEM	(\$1,600.00)																								
				- Total		2021		\$0.00																								
			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)	Estimate Exception of on the current Payment Estimate.																							
					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	1	1		\$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					\$0.00																								



Aug 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
12222	1260 -	- Total						\$0.00											
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					4	Sep 2, 2020	SYSTEM	(\$252.00)											
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
						5	Sep 16, 2020	SYSTEM	(\$252.00)										
								6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					6	Oct 1, 2020	SYSTEM	(\$252.00)											
															7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
															7	Oct 16, 2020	SYSTEM	(\$252.00)	
							8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					8	Nov 2, 2020	SYSTEM	(\$252.00)											
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
									9	Nov 16, 2020	SYSTEM	(\$252.00)							
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$252.00)											
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					11	Dec 16, 2020	SYSTEM	(\$252.00)											
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					12	Jan 4, 2021	SYSTEM	(\$252.00)											
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					13	Jan 19, 2021	SYSTEM	(\$252.00)											
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					14	Feb 2, 2021	SYSTEM	(\$252.00)											
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					15	Feb 16, 2021	SYSTEM	(\$252.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
		Total			05		01/0	\$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,	SYSTEM	(\$2,400.00)											



### Contract ID: 200515-F15

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	1320	TEMPORARY	Material	Туре		2021						
0012222	1020	SEEDING	Material	- Total		2021		\$0.00				
			Material - Tota					\$0.00				
	1320 -	Total						\$0.00				
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)				
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)				
					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	1				\$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								
			Material - Tota	I				\$0.00				
	1380 -	Total						\$0.00				

75



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LIIIG	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Condito
J6I2222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)	
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)	
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermnt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,818.69	
			Price FUEL - T	otal				\$2,818.69	
	1400 -	Total						\$2,818.69	
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding 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 hermrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)	
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)	
				34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					34	Dec 2,	SYSTEM	(\$7,316.55)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6l2222	1430	TYPE A2	Material	Туре		2021						
J012222	1430	SHOULDER	Materia		35	Dec 16,	SYSTEM	\$7.316.55	This adjustment offsets the original system-generated Material Payment			
						2021	or or Lin	¢1,010.00	Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1430 -	Total						\$0.00				
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)				
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				32	Nov 2, 2021	SYSTEM	(\$2,480.00)					
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)				
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
				34	Dec 2, 2021	SYSTEM	(\$2,480.00)					
								35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)				
						36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)				
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)				
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)				
				- Total				(\$6,080.00)				
			Material - Tota					(\$6,080.00)				
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00				
				- Total				\$6,080.00				
			MaterialCredit	- Total				\$6,080.00				
	1440 -	Total						\$0.00				
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)				
					6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)				
					7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	1490	TYPE 5 AGGREGATE FOR	Material		7	Oct 16, 2020	SYSTEM	(\$17,094.16)																				
		BASE (6 IN. THICK)			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)																				
															2		20			2			2	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	1490	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.																									
		AGGREGATE FOR BASE (6 IN. THICK)			21	May 17, 2021	SYSTEM	(\$25,904.26)																										
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)																										
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)																										
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
												24	Jul 1, 2021	SYSTEM	(\$53,139.26)																			
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)																										
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)																										
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hermrt1 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)																										
												:		3			:													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		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)																										



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5	Material	- Total				\$0.00	
		AGGREGATE FOR BASE (6 IN. THICK)	Material - Tota	I				\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Aug 16, 2022	SYSTEM	\$40.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,129.84	
			Price FUEL - T	otal				\$8,129.84	
	1490 -	Total						\$8,129.84	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,080.00)	
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)	
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6l2222	1500	CONCRETE PAVEMENT (8 IN.	Material	1360	24	Jul 1, 2021	SYSTEM	(\$127,591.80)																															
		NON-REINFORCED,			25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)																															
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																															
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																														
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)																															
						28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																													
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																															
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)																															
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
						30	Oct 1, 2021	SYSTEM	(\$214,775.02)																														
					31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)																															
						32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																													
											32	Nov 2, 2021	SYSTEM	(\$225,842.02)																									
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																														
					33	Nov 16, 2021	SYSTEM	(\$115,708.80)																															
																														34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
						34	Dec 2, 2021	SYSTEM	(\$115,708.80)																														
																	3		3:						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)																
																									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																															



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	1500	CONCRETE	Material - Tota					\$0.00																								
		PAVEMENT (8 IN. NON-REINFORCED,	Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					32	Nov 2, 2021	SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					35	Dec 16, 2021	SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					36	Jan 3, 2022	SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
				- Total	1			\$5,611.17																								
			Price FUEL - T	otal				\$5,611.17																								
	1500 -	) - Total						\$5,611.17																								
	1510	CONCRETE PAVEMENT (9 IN.	CONCRETE Material	Material	IN.		5	Sep 16, 2020	SYSTEM	\$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
									5	Sep 16, 2020	SYSTEM	(\$49,717.80)																				
									6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					6	Oct 1, 2020	SYSTEM	(\$63,768.60)																								
							7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
								7	Oct 16, 2020	SYSTEM	(\$68,002.20)																					
																8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																8	Nov 2, 2020	SYSTEM	(\$68,002.20)													
			9 1 1 1 1						9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)																								
																					1	1						10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												10	Dec 2, 2020	SYSTEM	(\$68,002.20)																	
							11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)																								
													12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material	Туре	12	Jan 4, 2021	SYSTEM	(\$68,002.20)																	
		NON-REINFORCED,			13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)																	
						14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
								14	Feb 2, 2021	SYSTEM	(\$68,002.20)														
					15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)																	
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)																	
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)																	
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)																	
						19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					19	Apr 16, 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.																
							2		2												23	Jun 16, 2021	SYSTEM	(\$114,415.20)	
																	24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																	24	Jul 1, 2021	SYSTEM	(\$136,560.60)					
																25									
										;		:	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																



1510     CONCRETE PAVEMENTS     Material     Image: State	d Amount	Remarks
NON-REINFORCED,         26         Aug.2,         SYSTEM           30         Oct.1,         SYSTEM           30         Oct.1,         SYSTEM           31         Oct.16,         SYSTEM           31         Oct.16,         SYSTEM           32         Nov.3,         SYSTEM           32         Nov.4,         SYSTEM           32         Nov.3,         SYSTEM           32         Nov.3,         SYSTEM           33         Oct.16,         SYSTEM           34         Apr.16,         SYSTEM           35         Sep.16,         SYSTEM           36         Oct.16,         SYSTEM           31         Apr.16,         SYSTEM           32         Jun 2,         SYSTEM           34         Apr.16,         SYSTEM           35         Jul 16,         SYSTEM		Estimate Exception 11 on the current Payment Estimate.
Image: Prior FUEL         2021         2021         SYSTEN           30         Oct 1, 2021         SYSTEN           31         Oct 18, 2021         SYSTEN           32         Nov 2, 2021         SYSTEN           34         Oct 18, SYSTEN         SYSTEN           35         Sep 16, SYSTEN         SYSTEN           30         Oct 1, SYSTEN         SYSTEN           31         Oct 1, SYSTEN         SYSTEN           32         Jul 1, SYSTEN         SYSTEN           34         Oct 1, SYSTEN         SYSTEN           35         Sep 2, SYSTEN         SYSTEN           36         Oct 1, SYSTEN         SYSTEN           36         Oct 1, SYSTEN         SYSTEN           36         Sep 2, SYSTEN	M (\$160,822.80)	
Image: 1 stand stan	M \$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.
Image: State in the s	M (\$5,540.40)	
Image: Prior Fuel biology of the stand biology of	M \$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.
Image: Price FUEL	M (\$6,485.40)	
Image: Normal Science of Control Science of Con	M \$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.
Image: Normal Science of Control Science of Con	M (\$6,485.40)	
Price FUEL         5         Sep 16, 2020         SYSTEM           6         Oct 1, 2020         SYSTEM           7         Oct 16, 2020         SYSTEM           19         Apr 16, 2021         SYSTEM           21         May 17, 2021         SYSTEM           22         Jul 16, 2021         SYSTEM           24         Jul 16, 2021         SYSTEM           25         Jul 16, 2021         SYSTEM           26         Sep 2, 2021         SYSTEM           29         Sep 16, 2021         SYSTEM           20         Sep 2, 2021         SYSTEM           20         Sep 16, 2021         SYSTEM           30         Oct 18, 2021         SYSTEM           31         Oct 18, 2022         SYSTEM           36         Feb 1, 2022         SYSTEM           36         Sug 2, 2022         SYSTEM           36         Aug 16, 2022         SYSTEM           36         Aug 16, 2022	\$0.00	
Image: Signal	\$0.00	
1       2020       2020         7       Oct 16,       SYSTEM         19       Apr 16,       SYSTEM         21       May 17,       SYSTEM         22       Jun 2,       SYSTEM         24       Jul 16,       SYSTEM         25       Jul 16,       SYSTEM         2021       SYSTEM         28       Sep 2,       SYSTEM         2021       SYSTEM         2021       SYSTEM         2021       SYSTEM         2021       SYSTEM         2021       SYSTEM         25       Jul 16,       SYSTEM         2021       SYSTEM         2022<	M \$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19       Apr 16, SYSTEM         21       May 17, SYSTEM         22       Jul 1, SYSTEM         24       Jul 1, SYSTEM         25       Jul 16, SYSTEM         26       Sep 2, SYSTEM         28       Sep 2, SYSTEM         29       Sep 16, SYSTEM         30       Oct 18, SYSTEM         30       Oct 18, SYSTEM         30       Oct 18, SYSTEM         31       Oct 18, SYSTEM         36       Jac 1, SYSTEM         36       Jac 1, SYSTEM         36       Jac 2, SYSTEM         36       Jac 2, SYSTEM         36       Jac 2, SYSTEM         36       Jac 3, SYSTEM         37       Jac 3, SYSTEM         38       Feb 1, SYSTEM         39       Set 3, SYSTEM         30       Jac 3, SYSTEM         31       Jac 3, SYSTEM         32       Jac 3, SYSTEM         36       Jac 3, SYSTEM         37       Jac 3, SY	M \$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021         21       May 17,       SYSTEM         22       Jun 2,       SYSTEM         24       Jul 16,       SYSTEM         25       Jul 16,       SYSTEM         2021       SYSTEM       2021         26       South 1,       SYSTEM         27       Aug 16,       SYSTEM         28       Sep 16,       SYSTEM         29       Sep 16,       SYSTEM         30       Oct 1,       SYSTEM         300       Oct 1,       SYSTEM         301       Oct 16,       SYSTEM         302       Dec 16,       SYSTEM         301       Oct 18,       SYSTEM         302       Dec 16,       SYSTEM         302       Dec 16,       SYSTEM         303       Oct 1,       SYSTEM         304       Jul 16,       SYSTEM         305       Dec 16,       SYSTEM         306       Jul 1,       SYSTEM         307       Oct 18,       SYSTEM         308       Feb 1,       SYSTEM         300       Aug 16,       SYSTEM         300       Oct 1,       SYSTEM	M \$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021       2021         22       Jul 1, SYSTEM         24       Jul 1, SYSTEM         25       Jul 16, SYSTEM         2021       2021         27       Aug 16, SYSTEM         28       Sep 2, SYSTEM         29       Sep 16, SYSTEM         2021       2021         30       Oct 1, SYSTEM         2021       SYSTEM         30       Oct 18, SYSTEM         2021       SYSTEM         30       Jul 16, SYSTEM         2021       SYSTEM         30       Oct 18, SYSTEM         2022       SYSTEM         2023       SYSTEM         2024       SYSTEM	M \$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1       2021       2021         24       Jul 1, 2021       SYSTEM         25       Jul 16, 2021       SYSTEM         28       Sep 2, 2021       SYSTEM         29       Sep 16, SYSTEM       2021         30       Oct 1, SYSTEM       2021         31       Oct 18, SYSTEM       2021         35       Dec 16, SYSTEM       2021         36       Jan, SYSTEM       2022         38       Feb 1, SYSTEM       2022         50       Aug 16, SYSTEM       2022         51       Aug 16, SYSTEM       2022         51       Aug 16, SYSTEM       2022         Total	M \$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: 10 minimum of the second state of the second sta		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state of the state	M \$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021         28       Sep 2, 2021       SYSTEM         29       Sep 16, SYSTEM       2021         30       Oct 1, 2021       SYSTEM         30       Oct 1, 2021       SYSTEM         31       Oct 1, 2021       SYSTEM         35       Dec 16, SYSTEM       2022         36       Jan 3, 2022       SYSTEM         36       Jan 3, SYSTEM       2022         50       Aug 2, SYSTEM       2022         51       Aug 16, SYSTEM       2022         Frice FUEL - Total         Total         1520       INTEGRAL CURB (6         May 17, SYSTEM       21       May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021         29       Sep 16, SYSTEM         30       Oct 1, SYSTEM         31       Oct 18, SYSTEM         32021       Strenge         31       Oct 18, SYSTEM         320       Jan 3, SYSTEM         36       Jan 3, SYSTEM         36       Jan 3, SYSTEM         37       Oct 18, SYSTEM         38       Feb 1, SYSTEM         50       Aug 2, SYSTEM         51       Aug 16, SYSTEM         2022       Stan 3, SYSTEM         51       Aug 16, SYSTEM         Total		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1       2021       2021         30       Oct 1, 2021       SYSTEM         31       Oct 18, 2021       SYSTEM         35       Dec 16, 2021       SYSTEM         36       Jan 3, 2022       SYSTEM         38       Feb 1, 2022       SYSTEM         50       Aug 2, 2022       SYSTEM         51       Aug 16, SYSTEM       SYSTEM         Total         1520 INTEGRAL CURB (6 Material       21         1520		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1       2021         31       Oct 18, SYSTEM         35       Dec 16, SYSTEM         36       Jan 3, SYSTEM         36       Jan 3, SYSTEM         38       Feb 1, SYSTEM         50       Aug 2, SYSTEM         51       Aug 16, SYSTEM         Price FUEL - Total		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: 10 percent state       Image: 10 percent state <td></td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: 10 state of the sta		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1520         INTEGRAL CURB (6         Material         21         May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1520         INTEGRAL CURB (6         Material         21         May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1510 - Total         2022         51         Aug 16, 2022         SYSTEM           • Total           Price FUEL - Total           1510 - Total           1520         INTEGRAL CURB (6         Material         21         May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022       - Total       Price FUEL - Total       1510 - Total       1520     INTEGRAL CURB (6     Material     21     May 17,     SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total       1510 - Total     21     May 17, SYSTEM	M \$59.26 \$10,381.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1510 - Total       1520 INTEGRAL CURB (6 Material       21     May 17, SYSTEM	\$10,381.28	
1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM	\$10,381.28	
IN. HEIGHT AND 2021 UNDER)		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, SYSTEM	M (\$3,150.00)	Examples Exception 24 on the current Payment Estimate.



2 1			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$3,150.00)						
					23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)						
					24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)						
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)						
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)						
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
										27	Aug 16, 2021	SYSTEM	(\$3,150.00)	
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)						
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment 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						
	520 -	Total	Material - Tota					\$0.00 \$0.00						
	1520 -	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1550	TYPE A2 SHOULDER	Material		7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)																
					8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)																
					9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					9	Nov 16, 2020	SYSTEM	(\$30,287.95)																
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
							10	Dec 2, 2020	SYSTEM	(\$30,287.95)														
							11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
										11	Dec 16, 2020	SYSTEM	(\$30,287.95)											
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
									12	Jan 4, 2021	SYSTEM	(\$30,287.95)												
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)																
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment 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
					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,	SYSTEM	(\$53,286.45)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1550	TYPE A2	Material	туре		2021																							
		SHOULDER			21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$53,286.45)																					
					22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)	Estimate Exception 15 on the current Payment Estimate.																				
					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	I				\$0.00																					
	1550 -	Total			_			\$0.00																					
	1560 INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	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)																					
													1	1			1	1	1	1	1	1	1	1	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,	SYSTEM	(\$3,375.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1560	INTEGRAL CURB (6	Material			2021																							
		IN. HEIGHT AND UNDER)			14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)																					
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)																					
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)																					
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
							17	Mar 16, 2021	SYSTEM	(\$3,375.00)																			
							18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
							18	Apr 2, 2021	SYSTEM	(\$3,375.00)																			
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)																					
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$7,380.00)																					
					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.																				
			2 2 2 2												24	Jul 1, 2021	SYSTEM	(\$7,680.00)											
															:	25	25	2	:	2	2	25	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			26
					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.																				



Aug 4, 2023

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		27	Aug 16, 2021	SYSTEM	(\$7,680.00)													
		UNDER)		- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1560 -					_		\$0.00													
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					34	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 STMI			3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction											
			3 I WI	- Total				\$38,968.86													
			Construction S Material		Stockpile STI	MI - Total			\$38,968.86												
					Material	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	20	May 3, 2021	SYSTEM	(\$8,797.00)													
						21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
							21	May 17, 2021	SYSTEM	(\$8,797.00)											
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
													22	Jun 2, 2021	SYSTEM	(\$8,797.00)					
								23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
							23	Jun 16, 2021	SYSTEM	(\$8,797.00)											
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)													
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
									25	Jul 16, 2021	SYSTEM	(\$8,797.00)									
			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	27	27	27	27	27	27	27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermt1 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.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1570	MGS GUARDRAIL	Material	51					Estimate Exception 13 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$28,272.00)	
					43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)	
					44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$28,272.00)	
					45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$28,272.00)	
					46	Jun 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,172.00)	
					47	Jun 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$49,172.00)	
					48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)	
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	
	1570-	Total	Material - Tota					\$0.00	
	<b>1570</b> - 1580	MGS BRIDGE APP.	Construction		35	Dec 16,	SYSTEM	\$0.00 (\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile		46	2021 Jun 2,	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$3,016.00)	
			Construction S	Stockpile - To	otal			(\$3,016.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 T WI	- Total				\$3,016.00	
			Construction S	Stockpile ST	/II - 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,	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6I2222	1590	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2022									
		(REG/NO CURB)	Construction	- Total	otal			(\$2,920.00)							
			Construction	Stockpile - To	3	Aug 17,	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile		0	2020	OTOTEM	φ2,020.00	Taymon Estimate terr Agastron generated eteoropic Transaction						
				- Total				\$2,920.00							
			Construction	Stockpile STI	MI - Total			\$2,920.00							
	1590 -							\$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	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction						
					53	Sep 15, 2022	SYSTEM	(\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$13,915.00)							
			Construction	Stockpile - To	otal			(\$13,915.00)							
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$13,915.00							
			Construction	Stockpile ST	MI - Total			\$13,915.00							
	1600 -	Total						\$0.00							
	1610	MGS END ANCHOR	Construction Stockpile			16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
													46	Jun 2, 2022	SYSTEM
					53	Sep 15, 2022	SYSTEM	(\$1,418.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$4,256.00)							
			Construction	Stockpile - To	otal			(\$4,256.00)							
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			311/11	- Total				\$4,256.00							
			Construction	Stockpile ST	MI - Total			\$4,256.00							
	1610 -							\$0.00							
	1620	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					53	Sep 15, 2022	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$17,892.00)							
			Construction	Stockpile - To				(\$17,892.00)							
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Aug 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2222	1620	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total				\$17,892.00										
		(MASH)	Construction S	Stockpile STI	VII - Total			\$17,892.00										
	1620 -	Total						\$0.00										
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$18,995.00)										
			Construction 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									
				- 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										
	1730 - T		Material - Tota	I				\$0.00										
		Total						\$0.00										
	1740		IN., 2	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	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	I				\$0.00										
	1740 -	Total						\$0.00										
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)										
							2	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										
	<mark>1750 - T</mark> 1760	Total						\$0.00										
		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)										



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	1760	CABLE-CONDUIT, 1 IN., 2	Material	- Total				\$0.00						
		CONDUCTORS	Material - Tota	1				\$0.00						
	1760 -	Total						\$0.00						
	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material		28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$4,272.00)						
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$4,272.00)						
					30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					30	Oct 1, 2021	SYSTEM	(\$4,272.00)						
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1770 -	Total						\$0.00						
	1780	MISC. HIGHWAY LIGHTING	Material	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)						
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)						
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)						
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)						
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)						
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)						
								9		9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)						
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
						10	Dec 2, 2020	SYSTEM	(\$16,605.00)					
					11	Dec 16,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material			2020			Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)																	
					12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)																	
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)																	
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
						14	Feb 2, 2021	SYSTEM	(\$16,605.00)																
						15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
						15	Feb 16, 2021	SYSTEM	(\$16,605.00)																
						16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)																	
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																	
					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)																	
			2 2 2 2	2							22										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)										
																	24		1	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material	.,	25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)																					
					26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$16,605.00)																					
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)																					
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)																					
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)																					
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)																					
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)																					
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)																					
			Material - Tota	- Total				(\$16,605.00) (\$16,605.00)																					
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00																					
				- Total				\$16,605.00																					
			MaterialCredit	- Total				\$16,605.00																					
	<b>1780 -</b> 1800	Total MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloep/1 overridding Payment Estimate Ivenzition 24 on the ourpear Deursent Estimate																				
					28	Sep 2,	SYSTEM	(\$9,000.00)	Estimate Exception 84 on the current Payment Estimate.																				
															:				:	2	2	2	2		29	2021 Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)																					
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)																					
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)																					
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrm11 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	1800	MISC. HIGHWAY LIGHTING	Material		32	Nov 2, 2021	SYSTEM	(\$9,000.00)																			
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$9,000.00)																			
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)																			
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
						35	Dec 16, 2021	SYSTEM	(\$9,000.00)																		
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
						36	Jan 3, 2022	SYSTEM	(\$9,000.00)																		
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
							37	Jan 18, 2022	SYSTEM	(\$9,000.00)																	
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$9,000.00)																			
					39	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)																			
					40	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.		
															2	4										44	May 2, 2022
																					45	May 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
												45	May 16, 2022	SYSTEM	(\$9,000.00)												
					46	Jun 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1800	MISC. HIGHWAY	Material						Estimate Exception 71 on the current Payment Estimate.																			
		LIGHTING			46	Jun 2, 2022	SYSTEM	(\$9,000.00)																				
					47	Jun 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					47	Jun 16, 2022	SYSTEM	(\$9,000.00)																				
					48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					48	Jul 5, 2022	SYSTEM	(\$9,000.00)																				
					49	Jul 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
						49	Jul 18, 2022	SYSTEM	(\$9,000.00)																			
					50	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
							50	Aug 2, 2022	SYSTEM	(\$9,000.00)																		
					51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
						51	Aug 16, 2022	SYSTEM	(\$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)																				
				5						57 58	51	5	5	57						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)						
																					5		5					
															58	Dec 2, 2022	SYSTEM	(\$9,000.00)										
														59	Dec 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					59	Dec 16, 2022	SYSTEM	(\$9,000.00)																				



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
2222	1800	MISC. HIGHWAY LIGHTING	Material		60	Jan 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$9,000.00)	
					61	Jan 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$9,000.00)	
					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)	
					63	Feb 16, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
					63	Feb 16,	SYSTEM	(\$9,000.00)	Estimate Exception 16 on the current Payment Estimate.
				- Total	00	2023	OTOTEM		
			Material - Tota					\$0.00 \$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 Paymen Estimate Exception 85 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)	
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)	
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Paymen Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen Estimate Exception 106 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)	
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrm11 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)	
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)	
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Paymer 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 Paymer Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. HIGHWAY	Material		28	Sep 2,	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1830	LIGHTING	Material			2021			Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)																		
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)																		
				- Total				\$0.00																		
			Material - Tota	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					\$0.00																		
	1850 -							\$0.00																		
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$761.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	1860 -	Total						\$0.00																		
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$4,635.00)																		
											22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.											
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)																		
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)																		
																						24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
								24	Jul 1, 2021	SYSTEM	(\$4,635.00)															
						25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)																		
												26		2	2		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.					
									2	2	20	26	Aug 2, 2021	SYSTEM	(\$4,635.00)											
					27	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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material	Туре	28	Sep 2,	SYSTEM	(\$4,635.00)																			
		ITPE 3D			29	2021 Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	1870 -	Total						\$0.00																			
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hermrt1 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.													
												2	42	Apr 4, 2022	SYSTEM	(\$1,850.00)											
																	4					43	Apr 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
																						43	Apr 18, 2022	SYSTEM	(\$1,850.00)		
																											44
										4		4	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		45	May 16, 2022	SYSTEM	(\$1,850.00)	
					46	Jun 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$1,850.00)	
					47	Jun 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$1,850.00)	
					48	Jul 5, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,850.00)	
					49	Jul 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,850.00)	
					50	Aug 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,850.00)	
					51	Aug 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$1,850.00)	
					52	Sep 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$1,850.00)	
					53	Sep 15, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$1,850.00)	
					54	Oct 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$1,850.00)	
					55	Oct 17, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$1,850.00)	
					56	Nov 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$1,850.00)	
					57	Nov 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$1,850.00)	
					58	Dec 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$1,850.00)	
					59	Dec 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1890	SH-FLAT SHEET -	Material						Estimate Exception 22 on the current Payment Estimate.																						
		SIGNAL SIGN			59	Dec 16, 2022	SYSTEM	(\$1,850.00)																							
					60	Jan 3, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					60	Jan 3, 2023	SYSTEM	(\$1,850.00)																							
					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)																							
					63	Feb 16, 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.																						
					63	Feb 16, 2023	SYSTEM	(\$1,850.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	1890 -	Total						\$0.00																							
	1910	POST, SIGNAL 8 FT.	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	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)																							
															28	28	28	28	28	28	28	28		28	28	2	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																						



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 106 on the current Payment Estimate.																								
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)																									
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																								
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)																									
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																								
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)																									
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																								
						32	Nov 2, 2021	SYSTEM	(\$6,450.00)																								
						33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hermt1 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)													
																					4								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)														
																								4			4	4	4	42	Apr 4, 2022	SYSTEM	\$11,610.00
					42	Apr 4, 2022	SYSTEM	(\$11,610.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	1910	POST, SIGNAL 8 FT.	Material		43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$11,610.00)																				
					44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					44	May 2, 2022	SYSTEM	(\$11,610.00)																				
					45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					45	May 16, 2022	SYSTEM	(\$11,610.00)																				
					46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
							46	Jun 2, 2022	SYSTEM	(\$11,610.00)																		
					47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					47	Jun 16, 2022	SYSTEM	(\$11,610.00)																				
					48	Jul 5, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					48	Jul 5, 2022	SYSTEM	(\$11,610.00)																				
					49	Jul 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					49	Jul 18, 2022	SYSTEM	(\$11,610.00)																				
					50	Aug 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					50	Aug 2, 2022	SYSTEM	(\$11,610.00)																				
						51	Aug 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
															51	Aug 16, 2022	SYSTEM	(\$11,610.00)										
									52	Sep 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
														52	Sep 1, 2022	SYSTEM	(\$11,610.00)											
																	53	Sep 15, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment 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
								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,	SYSTEM	(\$11,610.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2022																											
					57	Nov 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					57	Nov 16, 2022	SYSTEM	(\$11,610.00)																									
					58	Dec 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					58	Dec 2, 2022	SYSTEM	(\$11,610.00)																									
					59	Dec 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					59	Dec 16, 2022	SYSTEM	(\$11,610.00)																									
						60	Jan 3, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					60	Jan 3, 2023	SYSTEM	(\$11,610.00)																									
				- Total		2020		\$0.00																									
			Material - Tota					\$0.00																									
	1910 -	Total						\$0.00																									
	1920	POST, SIGNAL 15 FT.	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																								
												29	Sep 16, 2021	SYSTEM	(\$972.00)																		
							30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																						
											30	Oct 1, 2021	SYSTEM	(\$972.00)																			
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																								
					31	Oct 18, 2021	SYSTEM	(\$972.00)																									
							32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																						
																				32	Nov 2, 2021	SYSTEM	(\$972.00)										
																						33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$972.00)																									
							34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$972.00)																									
																				5	:					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)																										
														:	3				5	3	3	3	3	3					36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
																		36	Jan 3, 2022	SYSTEM	(\$972.00)												
																		3	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,	SYSTEM	(\$972.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1920	POST, SIGNAL 15	Material			2022																							
		FT.			38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																				
					38	Feb 1, 2022	SYSTEM	(\$972.00)																					
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$972.00)																					
					40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					40	Mar 2, 2022	SYSTEM	(\$972.00)																					
						41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
						41	Mar 16, 2022	SYSTEM	(\$972.00)																				
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
							42	Apr 4, 2022	SYSTEM	(\$972.00)																			
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					43	Apr 18, 2022	SYSTEM	(\$972.00)																					
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
							44	May 2, 2022	SYSTEM	(\$972.00)																			
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
						45	May 16, 2022	SYSTEM	(\$972.00)																				
						46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
																									46	Jun 2, 2022	SYSTEM	(\$972.00)	
													47	Jun 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
																								47	Jun 16, 2022	SYSTEM	(\$972.00)		
												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)																					
										4	45	4	4	4	45	49	49	49 49 50							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										50	50			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.																			



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
222	1920	POST, SIGNAL 15 FT.	Material		51	Aug 16, 2022	SYSTEM	(\$972.00)	
					52	Sep 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$972.00)	
					53	Sep 15, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$972.00)	
					54	Oct 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$972.00)	
					55	Oct 17, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$972.00)	
					56	Nov 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$972.00)	
					57	Nov 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$972.00)	
					58	Dec 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$972.00)	
					59	Dec 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$972.00)	
					60	Jan 3, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$972.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1920 -							\$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	1				\$0.00	
	1950 -	Total						\$0.00	
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,930.00)	
					22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jun 2,	SYSTEM	(\$11,930.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I2222	1960	POST, TYPE C, 55 FT, ARM	Material			2021																					
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)																			
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)																			
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)																			
					26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$11,930.00)																			
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermnt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
									27	Aug 16, 2021	SYSTEM	(\$11,930.00)															
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
								28	Sep 2, 2021	SYSTEM	(\$11,930.00)																
					29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	1960 -	Total						\$0.00																			
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$13,359.00)																			
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.																		
													22	Jun 2, 2021	SYSTEM	(\$13,359.00)											
																							23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)																			
																							24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																	24	Jul 1, 2021	SYSTEM	(\$13,359.00)							
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)																			
			:	26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment																			
						2021			Estimate Exception 82 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
612222	1990	CONTROLLER	Material			2021				
		ASSEMBLY HOUSING,			27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)		
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)		
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)		
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
	1990 -	Total						\$0.00		
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	2000 -	Total						\$0.00		
	2020		H	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)		
					30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).	
				Overrun - T	otal		\$0.00			
			Overrun - Tota	tal				\$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	ıl				\$0.00		
	2040 -	Total						\$0.00		
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)		
				- Total				\$0.00		
			Material - Tota	1				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		23	Jun 16, 2021	SYSTEM	(\$1,881.60)																					
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)																					
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)																					
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)																					
								27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
									27	Aug 16, 2021	SYSTEM	(\$1,881.60)																	
									28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
													28	Sep 2, 2021	SYSTEM	(\$1,881.60)													
					29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																				
			Material - Tota		29	Sep 16, 2021	6, SYSTEM	· · · · · ·	)																				
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	2060 - 2080	PULL BOX,	Overrun	Overrun	21	May 17,	SYSTEM	\$0.00 (\$1,221.00)																					
		PREFORMED CLASS 2		ovenum	28	2021 Sep 2,	SYSTEM	(\$1,221.00)																					
						2021		,																					
					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 - Tota	Overrun - T	otal			\$0.00 \$0.00																					
	2080 -	Total	Overrun - Tota	•				\$0.00																					
	2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)																					
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)																					
				2														:		2	2	2	2	2	20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
													20	May 3, 2021	SYSTEM	(\$7,644.40)													
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$7,644.40)																					
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	2100	BASE, CONCRETE	Material						Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)	
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)	
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
	<b>2100 - T</b> 2140								
			Material - Tota	ıl				\$0.00	
		Total	Material - Tota	1				\$0.00 \$0.00	
		Total MISC.	Material - Tota		33	Nov 17, 2021	SYSTEM		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 33		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
						2021 Nov 16,		<b>\$0.00</b> \$9,558.89	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
					33	2021 Nov 16, 2021 Dec 2,	SYSTEM	<b>\$0.00</b> <b>\$9,558.89</b> ( <b>\$9,558.89</b> )	Estimate Item Adjustment (0030) due to user herrm11 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrm11 overridding Payment
					33 34	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
					33 34 34	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00)	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
			Material	- Total	33 34 34 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	2140	MISC.		- Total	33 34 34 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	2140 -	MISC.	Material Material - Tota	- Total	33 34 35 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
	2140	MISC.	Material	- Total	33 34 34 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	2140 -	MISC.	Material Material - Tota	- Total	33 34 35 35	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user herm11 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herm11 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herm11 overridding Payment Estimate Exception 110 on the current Payment Estimate.
	2140 -	MISC.	Material Material - Tota	- Total	<ul> <li>33</li> <li>34</li> <li>34</li> <li>35</li> <li>35</li> <li>35</li> <li>33</li> </ul>	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00 (\$14,267.00) (\$14,267.00) \$0.00 \$0.00 \$0.00 \$3,863.00	Estimate Item Adjustment (0030) due to user herm11 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herm11 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herm11 overridding Payment Estimate Exception 110 on the current Payment Estimate.
	2140 -	MISC.	Material Material - Tota	- Total	33 34 35 35 35 33 33	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 16, 2021 Nov 17, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,558.89 (\$9,558.89) \$14,267.00 (\$14,267.00) \$14,267.00 (\$14,267.00) (\$14,267.00) \$0.00 \$0.00 \$3,863.00 (\$3,863.00)	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material						Estimate Exception 95 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$3,863.00)	
					50	Aug 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$3,863.00)	
					51	Aug 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$3,863.00)	
					52	Sep 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$3,863.00)	
					53	Sep 15, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$3,863.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 - Tota	ıl				\$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 hermnt1 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 hermnt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)	
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,295.00)	
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user 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,	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2190	MISC.	Material		38	Feb 1, 2022	SYSTEM	(\$2,295.00)																			
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)																			
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)																			
					41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
						41	Mar 16, 2022	SYSTEM	(\$2,295.00)																		
					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
							42	Apr 4, 2022	SYSTEM	(\$2,295.00)																	
										43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
										43	Apr 18, 2022	SYSTEM	(\$2,295.00)														
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					44	May 2, 2022	SYSTEM	(\$2,295.00)																			
					45	May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					45	May 16, 2022	SYSTEM	(\$2,295.00)																			
						46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)																			
					47	Jun 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
														47	Jun 16, 2022	SYSTEM	(\$2,295.00)										
																							48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
														48	Jul 5, 2022	SYSTEM	(\$2,295.00)										
					49	Jul 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					49	Jul 18, 2022	SYSTEM	(\$2,295.00)																			
				5														50	Aug 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
										50	Aug 2, 2022	SYSTEM	(\$2,295.00)														
												51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
												51	Aug 16, 2022	SYSTEM	(\$2,295.00)												
					52	Sep 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment																		



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
22	2190	MISC.	Material						Estimate Exception 47 on the current Payment Estimate.							
					52	Sep 1, 2022	SYSTEM	(\$2,295.00)								
					53	Sep 15, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					53	Sep 15, 2022	SYSTEM	(\$2,295.00)								
					54	Oct 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					54	Oct 3, 2022	SYSTEM	(\$2,295.00)								
					55	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
							55	Oct 17, 2022	SYSTEM	(\$2,295.00)						
												56	Nov 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
												56	Nov 2, 2022	SYSTEM	(\$2,295.00)	
					57	Nov 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					57	Nov 16, 2022	SYSTEM	(\$2,295.00)								
						58	Dec 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
						58 59 59 60	5					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	ıl				\$0.00								
	2190 -	Total						\$0.00								
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Paymen Estimate Exception 115 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)								
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2200 -	Total						\$0.00								
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)								
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		4	Sep 2, 2020	SYSTEM	(\$15,000.00)																					
		DOWN			5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					5	Sep 16, 2020	SYSTEM	(\$15,000.00)																					
					6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					6	Oct 1, 2020	SYSTEM	(\$15,000.00)																					
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					7	Oct 16, 2020	SYSTEM	(\$15,000.00)																					
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
									8	Nov 2, 2020	SYSTEM	(\$15,000.00)																	
					9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
									9	Nov 16, 2020	SYSTEM	(\$15,000.00)																	
					10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)																					
					11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																					
					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)																					
																							1		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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	2210		Material						Estimate Exception 60 on the current Payment Estimate.																						
		FOOTINGS, BOLT DOWN			18	Apr 2, 2021	SYSTEM	(\$15,000.00)																							
					19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					19	Apr 16, 2021	SYSTEM	(\$15,000.00)																							
					20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$15,000.00)																							
						21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.																					
								21	May 17, 2021	SYSTEM	(\$15,000.00)																				
							22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
											22	Jun 2, 2021	SYSTEM	(\$50,784.00)																	
								23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$50,784.00)																							
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermt1 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 hermt1 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)																							
					3	3				29 30 30							2	2	:			2					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.
																					2	29	Sep 16, 2021	SYSTEM	(\$67,584.00)						
																					3		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)																	
											3	3		31				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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$75,024.00)																						
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$75,024.00)																						
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)																						
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																					
								35	Dec 16, 2021	SYSTEM	(\$94,800.00)																			
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
							36	Jan 3, 2022	SYSTEM	(\$94,800.00)																				
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)																						
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
							38	Feb 1, 2022	SYSTEM	(\$94,800.00)																				
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)																						
						40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
												40	Mar 2, 2022	SYSTEM	(\$94,800.00)															
																			41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					41	Mar 16, 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	44	44																				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,	SYSTEM	(\$94,800.00)																						



Aug 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	2210	CONCRETE	Material			2022			
		FOOTINGS, BOLT DOWN			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	ıl				\$0.00	
	2210 -	Total						\$0.00	
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$1,083.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,567.11)	
			Construction Construction Stockpile	Stockpile - To	otal			(\$7,567.11)	
				Construction Stockpile	5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,567.11	
			Construction	Stockpile STI	MI - Total			\$7,567.11	
	2220 -	Total						\$0.00	
	2230	230 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)
					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	Stockpile - To	otal			(\$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 - 2240	Total 2 IN. PSST POST -	Construction		35	Dec 16,	SYSTEM	\$0.00 (\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	-	12 GA.	Stockpile		50	2021 Aug 2,	SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$259.20)	,
			Construction		otal			(\$259.20)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$259.20	
			Construction		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,	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2023

Type	ct	Line	Description	Adjustment	Other	Est.	Created Date	Created By	Amount	Remarks
FDF 2 N PST * 0         Stockpla	22	2250	DOCT ANCHOR		Туре	Number	Date	Бу	(\$400.47)	
Construction         Society         Construction         Society	22	2250	FOR 2 IN. PSST - 12		- Totai				(\$100.17)	
Bindballs         Total         Total         Statu         Statu         Statu           2263         Total         Construction Stockple STM : Total         5100.7           2263         Total         Construction Stockple STM : Total         5100.7           2264         Flat         Statu         Statu         5100.7           2269         SHFLAT SHEE         Construction         Statu         Statu         Statu           2260         Construction         Statu         Statu         Statu         Statu         Statu           2260         Statu				Construction S	Stockpile - To	otal			(\$100.17)	
Image: market interval         Statution           2200 - Total         Statution         Statution         Statution           2200 - Total         Statution         Statution         Statution         Statution           2200 - Total         Statution         Statution         Statution         Statution         Statution           2200 - Total         Statution         Stat				Stockpile		23		SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
226         Total         Construction         Second Se					- Total				\$100.17	
2290         SHFLAT SHEEF         Construction Stologie         Sologie         5         5         5         SYSTEM         (6) (1,9) (2),50)         Payment Estimate item Adjustment generated Stockgie Transaction           - rotat         - rotat         - rotat         - (4,724.20)         Payment Estimate item Adjustment generated Stockgie Transaction           - rotat         - rotat         - (4,724.20)         Payment Estimate item Adjustment generated Stockgie Transaction           - rotat         - construction Stockgies STM - Totat         - (4,724.20)         Payment Estimate item Adjustment generated Stockgie Transaction           2270         ST-STRUCTURAL         Construction Stockgies STM - Totat         - (4,724.20)           2270         ST-STRUCTURAL         Construction Stockgies TM - Totat         - (4,724.20)           2271         ST-STRUCTURAL         Construction Stockgies TM - Totat         - (4,724.20)           2270         ST-STRUCTURAL         Construction Stockgies Transaction         - (4,724.20)           2271         ST-STRUCTURAL         Construction Stockgies Totat         - (4,724.20)           2272         ST-STRUCTURAL         Construction Stockgies Totat         - (4,724.20)           2272         Cotat         Construction Stockgies Totat         - (4,724.20)           2272         Cotat         S				Construction S	Stockpile STI	MI - Total				
Subsidie         Subsidie         Image: status in the stat	- 5									
Image: Problem in the standard sector in the		2260	SH-FLAT SHEET				2021			
Image: statute in the statut							2022		,	
Construction Book         Construction Construction Society         Construction						50		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM         Construction = Total         Construction = Total         SYSTEM         94,742 20         Payment Estimate Item Adjustment generated Stockpile Transaction           2200         Total         54,724.20         54,724.20         54,724.20           2200         ST-STRUCTURAL         Construction Stockpile STMI - Total         62,100.22         Payment Estimate Item Adjustment generated Stockpile Transaction           2270         ST-STRUCTURAL         Construction Stockpile         25         Jul 16, 2021         SYSTEM         (\$1,008.22)         Payment Estimate Item Adjustment generated Stockpile Transaction           2270         ST-STRUCTURAL         Construction Stockpile         73         Jul 16, 2022         SYSTEM         (\$1,114.3)         Payment Estimate Item Adjustment generated Stockpile Transaction           2270         Total         74         Jul 16, 2022         SYSTEM         (\$2,087.10)         Payment Estimate Item Adjustment generated Stockpile Transaction           2270         Total         70         Jul 16, 2022         SYSTEM         (\$3,523.67)         Payment Estimate Item Adjustment generated Stockpile Transaction           2270         Total         23         Jul 16, 2022         SYSTEM         \$30,486.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2270         SHF-FLAT SHEET										
Slockpile         Slockpile         U         4,724.20           2270         ST.STRUCTURAL         Construction Stockpile >1-1 fold         44,724.20           2270         ST.STRUCTURAL         Construction Stockpile         7         34,724.20           2270         ST.STRUCTURAL         Construction Stockpile         2021         SVSTEM         (\$2,190.20)         Payment Estimate Item Adjustment generated Stockpile Transaction           2071         ST.STRUCTURAL         Construction Stockpile         7         Jun 18,         SVSTEM         (\$1,04.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           2071         Jun 18,         SVSTEM         (\$1,04.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           2072         Jun 18,         SVSTEM         (\$1,08.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2071         Jun 18,         SVSTEM         (\$3,02.07)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         10         Stockpile         Stockpile         Stockpile           2071         Stockpile         Total         13         Stockpile         Stockpile         Stockpile           2071         Stockpile         Total         2021<					Stockpile - To					
Image: Total         Style         Style <thstyle< th="">         Style</thstyle<>				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2220 - Total         ST-STRUCTURAL         Construction Stockpile         25         Jul 16, 202         SYSTM         62,190,22, 202         Payment Estimate Item Adjustment generated Stockpile Transaction           247         ST-STRUCTURAL         Construction Stockpile         26         Jul 16, 2022         SYSTM         (\$19,686,22)         Payment Estimate Item Adjustment generated Stockpile Transaction           26         Jun 18, 2022         SYSTM         (\$1,114,43)         Payment Estimate Item Adjustment generated Stockpile Transaction           2022         Jun 18, 2022         SYSTM         (\$1,883,60)         Payment Estimate Item Adjustment generated Stockpile Transaction           2022         Jun 16, 2022         SYSTM         (\$1,893,60)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         Total         Eost         Stockpile         Stockpile           Construction Stockpile         23         Jun 16, 2021         SYSTM         (\$1,893,60)         Payment Estimate Item Adjustment generated Stockpile Transaction           2280         SHF-FLAT SHET         Construction Stockpile STM         Stockpile         SYSTM         (\$400,50)         Payment Estimate Item Adjustment generated Stockpile Transaction           2280         SHF-FLAT SHET         Construction Stockpile STM         SYSTM         (\$400,50) </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,724.20</td> <td></td>					- Total				\$4,724.20	
2270     ST-STRUCTURAL     Construction Stockpile     25     Jul 16, 2021     SYSTEM     (\$2.190.22)     Payment Estimate item Adjustment generated Stockpile Transaction       26     Jug 2, 2021     SYSTEM     (\$19.686.22)     Payment Estimate item Adjustment generated Stockpile Transaction       36     Jan 3, 2022     SYSTEM     (\$19.686.22)     Payment Estimate item Adjustment generated Stockpile Transaction       37     Jan 16, 2022     SYSTEM     (\$1.81.43)     Payment Estimate item Adjustment generated Stockpile Transaction       38     Feb 1, 2022     SYSTEM     (\$1.80.300)     Payment Estimate item Adjustment generated Stockpile Transaction       Construction Stockpile     -Total	1			Construction S	Stockpile STI	MI - Total				
Stockpile         Stockpile         Image: stockpile         Stockpile         Image: stockpile         Imad										
View         View <th< td=""><td></td><td>2270</td><td>ST-STRUCTURAL</td><td></td><td></td><td></td><td>2021</td><td></td><td> ,</td><td></td></th<>		2270	ST-STRUCTURAL				2021		,	
<ul> <li> <ul> <li></li></ul></li></ul>							2021		,	
2022         index         Payment Estimate Item Adjustment generated Stockpile Transaction           38         Feb 1, 2022         SYSTEM         (\$3,523.67)         Payment Estimate Item Adjustment generated Stockpile Transaction           42         Apr 4, 2022         SYSTEM         (\$1,893.90)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         (\$3,0495.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile         Total         \$30,495.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2001         - Total         500         500         500           2010         - Total         \$30,495.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         - Total         \$30,495.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         - Total         \$30,495.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         - Total         \$30,495.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         SHF-FLAT SHEET         Construction         \$50         \$50           10         500         \$2021         \$YSTEM         \$1013.70							2022		,	
2022         2023         2024         2023         2024         2023         2024 <th< td=""><td></td><td></td><td></td><td colspan="2"></td><td></td><td>2022</td><td></td><td> ,</td><td></td></th<>							2022		,	
Image: construction stockpile         Total         (530,495,60)           Construction stockpile         23         Jun 16, 2021         \$30,495,60)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         530,495,60         Payment Estimate Item Adjustment generated Stockpile Transaction           2270 - Total         530,495,60         Payment Estimate Item Adjustment generated Stockpile Transaction           2270 - Total         530,495,60         Payment Estimate Item Adjustment generated Stockpile Transaction           2280         SHF-FLAT SHEET         Construction Stockpile         35         Dec 16, 2021         \$90,600         Payment Estimate Item Adjustment generated Stockpile Transaction           2280         SHF-FLAT SHEET         Construction         \$2021         \$91,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         Total         1         2021         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           2280 - Total         Construction Stockpile STMI - Total         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           2281         Construction Stockpile STMI - Total         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           2280 - Total         Construction Stockpile							2022			
Construction         Stockpile         Total         (\$30,495.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           270 - Total         - Total         - Total         - Stockpile         Sto						42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile         Construction Stockpile         23         Jun 16, 2021         SYSTEM         \$30,495.60         Payment Estimate Item Adjustment generated Stockpile Transaction           270 - Total         - Tot										
Stockpile STMI         Stockpile - Total         2021         Function         Stockpile					ьтоскрпе - 10		lun 10	OVOTEM		Devenent Estimate Hom Adjustment repeated Cleakaile Transaction
Construction Stockpile STMI - Total       \$30,495.60         2270 - Total       50.00         2280       SHF-FLAT SHEET FLUORESCENT       Construction Stockpile       3       Dec 16, 2021       SYSTEM       (\$490.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         270 - Total       - Total       - Total       SYSTEM       (\$1,013.70)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       - SYSTEM       (\$1,013.70)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       - SYSTEM       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         2280 - Total       - Total       - Total       - SYSTEM       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         2280 - Total       - Total       - Total       - Stockpile STMI - TotaI       SYSTEM       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         2280 - Total       - Total       - SYSTEM       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         2290       STF-STRUCTURAL FLUORESCENT       Construction Stockpile       \$1,013.70       SYSTEM       \$(\$2.27.70)       Payment Estimate Item Adjustment generated Stock				Stockpile		23		STOTEM		Payment Estimate tem Augustment generated Stockpile Transaction
2270 - Total       Stn-FLAT SHEET       Construction       Stockpile       35       Dec 16, 2021       SYSTEM       (\$490.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         2280       SHF-FLAT SHEET       Construction       Stockpile       47       Jun 16, 2021       SYSTEM       (\$480.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         2022       53       Sep 15, 2022       SYSTEM       (\$174.40)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       (\$1,013.70)         Construction Stockpile STMI         Onstruction Stockpile STMI - Total       (\$1,013.70)         Construction Stockpile STMI - Total         Stickpile STMI - Total         Construction Stockpile STMI - Total         Construction         Stickpile STMI - Total         Construction Stockpile STMI - Total         Construction Stockpile STMI - Total         Construction         Stickpile STMI - Total         Construction         Stickpile         Stickpile         Stickpile         Stickpile										
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         - Total       - Total       (\$1,013.70)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       23       Jun 16, 2021       SYSTEM       (\$1,013.70)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       23       Jun 16, 2021       SYSTEM       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         STM       - Total       - Total       - Stockpile       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         2280 - Total       - Total       - Total       - Stockpile       \$1,013.70       Payment Estimate Item Adjustment generated Stockpile Transaction         2290       STF-STRUCTURAL FLUORESCENT       Construction Stockpile       25       Jul 16, 2021       SYSTEM       (\$1,31.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         2290       STF-STRUCTURAL FLUORESCENT       Construction Stockpile       26		2070	Total	Construction	ыоскрие S н	MI - Totai				
k         47         Jun 16, SYSTEM         (\$348.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           53         Sep 15, SYSTEM         (\$174.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - (\$1,013.70)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Construction         SYSTEM         (\$1,013.70)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Construction         SYSTEM         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           STM         - Total         - Total	- 6		SHF-FLAT SHEET			35		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
k         k         53         Sep 15, SYSTEM         (\$174.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           k         - Total         - (\$1,013.70)         (\$1,013.70)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         1         23         Jun 16, 2021         \$YSTEM         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         1         Total         -         \$YSTEM         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         -         Total         -         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         -         Total         -         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         -         Total         -         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           Z280         Stf-STRUCTURAL         Construction         \$2         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction           2290         STF-STRUCTURAL         Construction         \$2         \$2         \$1,013.70         Payment Estimate Item Adjustment generated Stockpile Transaction			TEOONESCENT	Stockpile		47	Jun 16,	SYSTEM	(\$348.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } & $-\text{Total}$ & $-\text{Total}$ & $(\$1,013.70)$ \\ \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \b$						53	Sep 15,	SYSTEM	(\$174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Or Stockpile - Total       (\$1,013.70)         Construction Stockpile - Total       (\$1,013.70)         - Total       \$1,013.70         - Total       \$1,013.70         2280 - Total       \$1,013.70         \$280 - Total       \$1,013.70         2280 - Total       \$1,013.70         \$280 - Total       \$1,013.70         \$1,013.70         \$280 - Total       \$290         \$280 - Total       \$290         \$290 - Total       \$200 - Total         \$280 - Total </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$1,013,70)</td> <td></td>					- Total				(\$1,013,70)	
Construction Stockpile STMI     Construction Stockpile     23     Jun 16, 2021     SYSTEM     \$1,013.70     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     - Total     - Total     - Stockpile     Stockpile       Construction Stockpile     STMI     SYSTEM     \$1,013.70     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     Stockpile     STMI     Stockpile     Stockpile       Stockpile     STMI     Stockpile     Stockpile     Stockpile       Stockpile     Stockpile     Stockpile     Stockpile     Stockpile       Stockpile<				Construction S		otal				
STMI     - Total     \$1,013.70       Construction Stockpile STMI - Total     \$1,013.70       2280 - Total     \$1,013.70       2280 - Total     \$1,013.70       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				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - 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					- Total				\$1,01 <u>3.70</u>	
2280 - Total       \$0.00         2290 - Total       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				Construction S	Stockpile STI	MI - Total				
FLUORESCENT     Stockpile     2021     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		2280 -	Total						\$0.00	
2021SYSTEM(\$581.10)Payment Estimate Item Adjustment generated Stockpile Transaction		2290				25		SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022						26		SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
38 Feb 1, SYSTEM (\$1,609.20) Payment Estimate Item Adjustment generated Stockpile Transaction						37		SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
						38	Feb 1,	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2290	STF-STRUCTURAL	Construction			2022																				
		FLUORESCENT	Stockpile	- Total				(\$5,811.00)																		
			Construction	Stockpile - To	otal			(\$5,811.00)																		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			311111	- Total				\$5,811.00																		
			Construction	Stockpile STI	MI - Total			\$5,811.00																		
	2290 -	Total						\$0.00																		
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$18,300.00)																		
			Construction	Stockpile - To	otal			(\$18,300.00)																		
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$18,300.00																		
			Construction	Stockpile STI	MI - Total			\$18,300.00																		
	2300 -	Total						\$0.00																		
	2310	310 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	otal	_		(\$1,400.00)																		
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			31101	- Total				\$1,400.00																		
			Construction	Stockpile STI	MI - Total			\$1,400.00																		
	2310 -	Total						\$0.00																		
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$22,050.00)																		
			Construction Stockpile - Total					(\$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	Stockpile STI	MI - Total			\$22,050.00																		
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt 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.						
									3	36	Jan 3, 2022	SYSTEM	(\$29,000.00)													
																						37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																37	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		39	Feb 16, 2022	SYSTEM	(\$29,000.00)	
					40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)	
					41	Mar 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$29,000.00)	
					42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,000.00)	
					43	Apr 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,000.00)	
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,000.00)	
					45	May 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,000.00)	
					46	Jun 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,000.00)	
					47	Jun 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2320	MISC. HIGHWAY	Material						Estimate Exception 52 on the current Payment Estimate.															
		SIGNING			53	Sep 15, 2022	SYSTEM	(\$29,000.00)																
					54	Oct 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					54	Oct 3, 2022	SYSTEM	(\$29,000.00)																
					55	Oct 17, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					55	Oct 17, 2022	SYSTEM	(\$29,000.00)																
					56	Nov 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					56	Nov 2, 2022	SYSTEM	(\$29,000.00)																
				- Total		2022		\$0.00																
			Material - Tota					\$0.00																
	2320 -	Total						\$0.00																
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$50,900.00)																
			Construction	Stockpile - To	otal	_		(\$50,900.00)																
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
					23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Ormationation	- Total				\$50,900.00																
			Construction Stockp	Stockpile ST		Jul 10	OVOTEM	\$50,900.00	This adjustment offsets the anising system approached Material Development															
					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)																
																2	28	28	28	28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$66,000.00)																
					29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$66,000.00)																
					30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																
					31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
				31	Oct 18, 2021	SYSTEM	(\$66,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																							
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)																							
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$66,000.00)																							
							35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
												35	Dec 16, 2021	SYSTEM	(\$66,000.00)																
							36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)																							
						37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
									37	Jan 18, 2022	SYSTEM	(\$66,000.00)																			
							38	Feb 1, 2022	SYSTEM	\$66,000.00	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)																							
															4		4										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,	SYSTEM	(\$66,000.00)																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	2330	MISC. HIGHWAY	Material			2022									
		SIGNING			46	Jun 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					46	Jun 2, 2022	SYSTEM	(\$66,000.00)							
					47	Jun 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$66,000.00)							
					48	Jul 5, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$66,000.00)							
											49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$66,000.00)							
					50	Aug 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					50	Aug 2, 2022	SYSTEM	(\$66,000.00)							
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
									51	Aug 16, 2022	SYSTEM	(\$66,000.00)			
							52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					52	Sep 1, 2022	SYSTEM	(\$66,000.00)							
					53	Sep 15, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					53	Sep 15, 2022	SYSTEM	(\$66,000.00)							
					54	Oct 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					54	Oct 3, 2022	SYSTEM	(\$66,000.00)							
					55	Oct 17, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					55	Oct 17, 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							
- 5	2330 - `		Canalmustic		07	lan 10	OVOTEN	\$0.00	Designed Federate New Adjustment and such a Dischalls Terris and						
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$39,800.00)							
			Construction S	Stockpile - To				(\$39,800.00)							
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			2		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2340	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total				\$39,800.00	
			Construction S	Stockpile STI	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)	
					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	Jul 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,500.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2340	MISC. HIGHWAY SIGNING	Material		50	Aug 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,500.00)	
					51	Aug 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,500.00)	
					52	Sep 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$52,500.00)	
					53	Sep 15, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$52,500.00)	
					54	Oct 3, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$52,500.00)	
					55	Oct 17, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$52,500.00)	
					56	Nov 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$52,500.00)	
				- Total		LULL		\$0.00	
			Material - Tota	I				\$0.00	
	2340 -					-		\$0.00	
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0061) due to user hermt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)	
					35 36	Dec 16,	SYSTEM SYSTEM	(\$6,000.00) \$6,000.00	
						Dec 16, 2021 Jan 3,		,	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
					36	Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM	\$6,000.00	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
					36 36	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$6,000.00	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment
					36 36 37	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment
					36 36 37 37	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermrt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment
					36 36 37 37 38	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermrt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment
					36 36 37 37 38 38	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					36 36 37 37 38 38 38	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	2350	MISC. HIGHWAY SIGNING	Material	Туре	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													
					41	Mar 16,	SYSTEM	(\$6,000.00)	Estimate Exception 101 on the current Payment Estimate.													
				- Total		2022		\$0.00														
			Material - Tota					\$0.00														
	2350 -	Total						\$0.00														
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermnt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2380 -	Total						\$0.00														
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$20,945.00)														
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)														
							31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)														
							32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)														
							33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)														
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)														
				3 3 3	3	3	3	3		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)							
												3		3	3	3	3	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)														
																:			3	37	Jan 18, 2022	SYSTEM
					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,	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	2640	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
		(MAJOR ROAD)			39	Feb 16, 2022	SYSTEM	(\$20,945.00)																									
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)																									
						41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)																									
							42	Apr 4, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
												42	Apr 4, 2022	SYSTEM	(\$20,945.00)																		
							43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
									43	Apr 18, 2022	SYSTEM	(\$20,945.00)																					
					44	May 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
									44	May 2, 2022	SYSTEM	(\$20,945.00)																					
							45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
								45	May 16, 2022	SYSTEM	(\$20,945.00)																						
						46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
												46	Jun 2, 2022	SYSTEM	(\$20,945.00)																		
						47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
									47	Jun 16, 2022	SYSTEM	(\$20,945.00)																					
																						48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
																	48	Jul 5, 2022	SYSTEM	(\$20,945.00)													
																							49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					49	Jul 18, 2022	SYSTEM	(\$20,945.00)																									
						5 5 5	5											ę	5	5	50	50	50	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
								51	Aug 16, 2022	SYSTEM	(\$20,945.00)																						
								52			:	5	5.	5	52	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)																								



J6l2222     2640 (MAJOR ROAD)     BRIDGE (MAJOR ROAD)     Material     53     Sep 15, 2022     SYSTEM     \$20,945.00     This adjustment offsets the original system Estimate Item Adjustment (0025) due to Estimate Exception 1 on the current Pay	
54Oct 3, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
54 Oct 3, 2022 SYSTEM (\$20,945.00)	
55 Oct 17, 2022 SYSTEM \$20,945.00 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
55 Oct 17, 2022 SYSTEM (\$20,945.00)	
56Nov 2, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
56 Nov 2, 2022 SYSTEM (\$20,945.00)	
57Nov 16, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
57 Nov 16, SYSTEM (\$20,945.00) 2022	
58Dec 2, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0007) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
58 Dec 2, 2022 SYSTEM (\$20,945.00)	
59       Dec 16, 2022       SYSTEM       \$20,945.00       This adjustment offsets the original system Estimate Item Adjustment (0007) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
59         Dec 16, 2022         SYSTEM         (\$20,945.00)	
60Jan 3, 2023SYSTEM\$20,945.00This adjustment offsets the original system Estimate Item Adjustment (0010) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
60 Jan 3, 2023 SYSTEM (\$20,945.00)	
61 Jan 17, 2023 SYSTEM \$20,945.00 This adjustment offsets the original system System Adjustment (0004) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
61 Jan 17, SYSTEM (\$20,945.00) 2023	
62 Feb 1, 2023 SYSTEM \$20,945.00 This adjustment offsets the original system to be adjustment (0006) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
62 Feb 1, SYSTEM (\$20,945.00) 2023	
63 Feb 16, 2023 SYSTEM \$20,945.00 This adjustment offsets the original system System 2023 System 2009	user hillt5 overridding Payment
63 Feb 16, SYSTEM (\$20,945.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
2640 - Total \$0.00	
2650 CLASS B Material 16 Mar 2, SYSTEM \$5,050.00 This adjustment offsets the original syste	user kloepj1 overridding Payment
CONCRETE (SUBSTRUCTURE)     2021     Estimate Item Adjustment (0019) due to Estimate Exception 36 on the current Participation	
(SUBSTRUCTURE) Estimate Exception 36 on the current Pa 16 Mar 2, SYSTEM (\$5,050.00)	user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222 2	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material	. , po	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.
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)	
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$5,050.00)	
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$5,050.00)	
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)	
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
	0070		Material - Tota	I				\$0.00	
	2650 -				07	4 40	OVOTEN	\$0.00	
2	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2660 - 2670	Total SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	<b>\$0.00</b> \$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	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2670	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)																								
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)																								
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
						20	May 3, 2021	SYSTEM	(\$99,640.00)																							
						21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
							21	May 17, 2021	SYSTEM	(\$100,580.00)																						
							22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$100,580.00)																								
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$100,580.00)																								
							24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
								24	Jul 1, 2021	SYSTEM	(\$100,580.00)																					
					25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
											25	Jul 16, 2021	SYSTEM	(\$100,580.00)																		
					26	Aug 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
																	26	Aug 2, 2021	SYSTEM	(\$100,580.00)												
																								27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
														27	Aug 16, 2021	SYSTEM	(\$100,580.00)															
																									28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)																								
												2 3 3																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)				
																		3								3			30	Oct 1, 2021	SYSTEM	\$100,580.00
													30	Oct 1, 2021	SYSTEM	(\$100,580.00)																
																			:		31			3	31	31				Oct 18, 2021	SYSTEM	\$100,580.00
					31	Oct 18, 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		32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)																						
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$100,580.00)																						
						34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$100,580.00)																						
						35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
							35	Dec 16, 2021	SYSTEM	(\$100,580.00)																				
						36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
									36	Jan 3, 2022	SYSTEM	(\$100,580.00)																		
							37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
						37	Jan 18, 2022	SYSTEM	(\$100,580.00)																					
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$100,580.00)																						
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
								39	Feb 16, 2022	SYSTEM	(\$100,580.00)																			
					40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
													40	Mar 2, 2022	SYSTEM	(\$100,580.00)														
																									41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
										41	Mar 16, 2022	SYSTEM	(\$100,580.00)																	
																					42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)																						
																				43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
																	43	Apr 18, 2022	SYSTEM	(\$100,580.00)										
																										4		44	May 2, 2022	SYSTEM
													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,	SYSTEM	(\$100,580.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1610000	2670	SLAB ON STEEL		Туре			23			
J6I2222	2670	SLAB ON STEEL	Material			2022				
					46	Jun 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)		
					47	Jun 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$100,580.00)		
					48	Jul 5, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$100,580.00)		
						49	Jul 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$100,580.00)		
					50	Aug 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$100,580.00)		
						51	Aug 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$100,580.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Material - Total Material							
	2670 -	Total						\$0.00		
	2670 -				40	4	OVOTEM	\$0.00		
	<b>2670</b> - 2690		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.	
			Material		19 19		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment	
			Material			2021 Apr 16,		\$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment	
			Material		19	2021 Apr 16, 2021 May 3,	SYSTEM	\$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment	
			Material		19 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment	
			Material		19 20 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment	
			Material		19 20 20 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment	
			Material		19 20 20 21 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.	
			Material		19 20 20 21 21 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.	
			Material		19 20 20 21 21 22 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. 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 (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
			Material		19 20 21 21 22 22 22 23	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. 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 (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
			Material		19 20 21 21 22 22 22 23 23	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hill5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hill5 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 Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.	
			Material		19         20         21         21         22         23         23         24	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hill5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hill5 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 Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 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			2021																							
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)																					
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)																					
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
						28	Sep 2, 2021	SYSTEM	(\$16,614.00)																				
						29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
							29	Sep 16, 2021	SYSTEM	(\$16,614.00)																			
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
								30	Oct 1, 2021	SYSTEM	(\$16,614.00)																		
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)																					
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
						32	Nov 2, 2021	SYSTEM	(\$21,294.00)																				
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
								33	Nov 16, 2021	SYSTEM	(\$21,294.00)																		
							34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
																								34	Dec 2, 2021	SYSTEM	(\$21,294.00)		
																				35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
																			35	Dec 16, 2021	SYSTEM	(\$21,294.00)							
											36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)																					
			3:	3							3		3	3					37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrm11 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
																										37	Jan 18, 2022	SYSTEM	(\$21,294.00)
																												38	Feb 1, 2022
					:				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.																				



ct L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 2	690	CORRAL CURB	Material	.,po	39	Feb 16, 2022	SYSTEM	(\$21,294.00)	
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)	
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)	
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)	
					43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)	
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$21,294.00)	
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$21,294.00)	
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)	
					47	Jun 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$21,294.00)	
					48	Jul 5, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment 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 - Total					\$0.00	
		Total SUPERSTRUCTURE REPAIR	Material		17	Mar 16, 2021	SYSTEM	<b>\$0.00</b> \$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material		17	Mar 16, 2021	SYSTEM	(\$13,114.00)																								
		(UNFORMED)			18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					18	Apr 2, 2021	SYSTEM	(\$33,022.00)																								
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)																								
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					20	May 3, 2021	SYSTEM	(\$74,892.00)																								
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
						21	May 17, 2021	SYSTEM	(\$133,826.00)																							
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)																								
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)																								
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)																								
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
						25	Jul 16, 2021	SYSTEM	(\$200,502.00)																							
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
																			26	Aug 2, 2021	SYSTEM	(\$200,502.00)										
																					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
																						27	Aug 16, 2021	SYSTEM	(\$200,502.00)							
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
							28	Sep 2, 2021	SYSTEM	(\$208,560.00)																						
										:	2	2			2	2	2	2	2	2	2	2						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.		
						:	3	3										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																							



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		31	Oct 18, 2021	SYSTEM	(\$129,560.00)	Estimate Exception 68 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	2700 -	Total					_	\$0.00																				
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$17,150.00)																				
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$23,800.00)																				
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
						22	Jun 2, 2021	SYSTEM	(\$23,800.00)																			
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
															23	Jun 16, 2021	SYSTEM	(\$25,550.00)										
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)																				
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
							25	Jul 16, 2021	SYSTEM	(\$25,900.00)																		
				26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)																				
						27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
									:					:						27	Aug 16, 2021	SYSTEM	(\$25,900.00)					
																		28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
																			28	Sep 2, 2021	SYSTEM	(\$25,900.00)						
																								29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
														29	Sep 16, 2021	SYSTEM	(\$29,225.00)											
																					:	30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
			30     Oct 1, 2021     SYSTEM     (\$29,225.00)																									
				31 31											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.									
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	2720	MISC.	Material						Estimate Exception 74 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)																
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)																
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$11,375.00)																
					35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)																
					36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	2720 -	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													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.	
																			2	2		22	Jun 2, 2021	SYSTEM
										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	24	Jul 1, 2021	SYSTEM	\$2,550.00
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)																
					2	25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2730	REINFORCING	Material						Estimate Exception 59 on the current Payment Estimate.																					
		STEEL (EPOXY COATED)			26	Aug 2, 2021	SYSTEM	(\$2,550.00)																						
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)																						
					28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)																						
					29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$2,550.00)																						
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
								30	Oct 1, 2021	SYSTEM	(\$2,550.00)																			
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)																						
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)																						
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
										33	Nov 16, 2021	SYSTEM	(\$2,550.00)																	
				34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)																						
											35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
																35	Dec 16, 2021	SYSTEM	(\$2,550.00)											
																			36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)																						
																			37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
																											37	Jan 18, 2022	SYSTEM	(\$2,550.00)
					38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
									38	Feb 1, 2022	SYSTEM	(\$2,550.00)																		
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)																						



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2730	REINFORCING STEEL (EPOXY	Material	- Total				\$0.00																	
		COATED)	Material - Tota					\$0.00																	
	2730 - 1	Fotal						\$0.00																	
	2750	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					48	Jul 5, 2022	SYSTEM	(\$29,700.00)																	
					49	Jul 18, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					49	Jul 18, 2022	SYSTEM	(\$29,700.00)																	
					50	Aug 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
								50	Aug 2, 2022	SYSTEM	(\$29,700.00)														
					51	Aug 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
													51	Aug 16, 2022	SYSTEM	(\$29,700.00)									
							52	Sep 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					52	Sep 1, 2022	SYSTEM	(\$29,700.00)																	
							53	Sep 15, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					53	Sep 15, 2022	SYSTEM	(\$29,700.00)																	
					54	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.																
					5 5 5 5 5 5 5 5		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)											
											e	60	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2750	REHABILITATE BEARING	Material	1300	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)	
					63	Feb 16, 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 12 on the current Payment Estimate.
					63	Feb 16, 2023	SYSTEM	(\$29,700.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2750 -	Total						\$0.00	
	2790	STRIP SEAL EXPANSION JOINT	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$9,471.00)	
			Construction	Stockpile - To	otal			(\$9,471.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,471.00	
			Construction S	Stockpile STI	VII - Total			\$9,471.00	
	2790 -				10			\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,370.00)	
					44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,370.00)	
					45	May 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,370.00)	
					46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2800 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)																						
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)																						
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$131,140.00)																						
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$165,742.00)																						
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																						
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)																						
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrm11 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)																						
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
						25	Jul 16, 2021	SYSTEM	(\$234,314.00)																					
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
												26	Aug 2, 2021	SYSTEM	(\$234,314.00)															
																							27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
																		27	Aug 16, 2021	SYSTEM	(\$234,314.00)									
																										28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)																						
																			29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
			3														29	Sep 16, 2021	SYSTEM	(\$374,302.00)										
																			3							3		30	Oct 1, 2021	SYSTEM
				:	:				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,	SYSTEM	(\$374,302.00)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2	2810	SUPERSTRUCTURE	Material			2021																					
		REPAIR (UNFORMED)			32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)																			
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2810 -	Total						\$0.00																			
:	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)																			
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
				29	Sep 16, 2021	SYSTEM	(\$57,925.00)																				
							30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)																			
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
											31	Oct 18, 2021	SYSTEM	(\$57,925.00)													
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrm11 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)																			
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrm11 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	2830 -	Total						\$0.00																			
:	2830 - To 2860	Total REHABILITATE BEARING		Material	Material	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.															
																					_	4	2	48	4	4	4
		DEAMING			48	Jul 5, 2022	SYSTEM	(\$12,850.00)																			
		BLANNO			48 49		SYSTEM	(\$12,850.00) \$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.																		
		DEANING				2022 Jul 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment																		
		DEANING			49	2022 Jul 18, 2022 Jul 18,	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment																		
		DEANING			49 49	2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment																		
					49 49 50	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$12,850.00 (\$12,850.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2860	REHABILITATE BEARING	Material		52	Sep 1, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$12,850.00)	
					53	Sep 15, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$12,850.00)	
					54	Oct 3, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$12,850.00)	
					55	Oct 17, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$12,850.00)	
					56	Nov 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$12,850.00)	
					57	Nov 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$12,850.00)	
					58	Dec 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$12,850.00)	
					59	Dec 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$12,850.00)	
					60	Jan 3, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$12,850.00)	
					61	Jan 17, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$12,850.00)	
					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)	
					63	Feb 16, 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.
					63	Feb 16, 2023	SYSTEM	(\$12,850.00)	
			Madarit	- Total				\$0.00	
	2860 -	Total	Material - Tota					\$0.00 \$0.00	
- 5	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 Paymer Estimate Exception 42 on the current Payment Estimate.
					29	Sep 16,	SYSTEM	(\$14,877.00)	· ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	2930	AESTHETIC CONCRETE STAIN	Material	турс	30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)	Estimate Exception 49 on the current Payment Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota	l				\$0.00																				
	2930 -	Total						\$0.00																				
	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)																				
					9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
							9	Nov 16, 2020	SYSTEM	(\$352,312.50)																		
										10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					10	Dec 2, 2020	SYSTEM	(\$514,875.00)																				
							11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					11	Dec 16, 2020	SYSTEM	(\$514,875.00)																				
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					12	Jan 4, 2021	SYSTEM	(\$542,000.00)																				
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						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)																				
			1																			17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
																	17	Mar 16, 2021	SYSTEM	(\$542,000.00)								
												1				1	1	18	1		1			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)																		
					15	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Type	20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$542,000.00)																				
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$542,000.00)																				
					22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)																				
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)																				
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)																				
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)																				
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)																				
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)																				
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$542,000.00)																				
					29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
																	29	Sep 16, 2021	SYSTEM	(\$542,000.00)								
																			30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					30	Oct 1, 2021	SYSTEM	(\$542,000.00)																				
					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.																			
												3	3	3	3	3	3	31	31	31	31	3	1	31	Oct 18, 2021	SYSTEM	(\$542,000.00)	
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)																				
					33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					33	Nov 16,	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			34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)																						
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)																						
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																						
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)																						
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
								38	Feb 1, 2022	SYSTEM	(\$542,000.00)																			
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)																						
					40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$542,000.00)																						
					41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)																						
				42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
																					42	Apr 4, 2022	SYSTEM	(\$542,000.00)						
																						43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
																			43	Apr 18, 2022	SYSTEM	(\$542,000.00)								
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
								4				4	4	4	44	May 2, 2022	SYSTEM	(\$542,000.00)												
																						4				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	2940	MECHANICALLY STABILIZED EARTH	Material		47	Jun 16, 2022	SYSTEM	(\$542,000.00)																						
		WALL SYS			48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$542,000.00)																						
					49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$542,000.00)																						
					50	Aug 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$542,000.00)																						
					51	Aug 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$542,000.00)																						
					52	Sep 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					52	Sep 1, 2022	SYSTEM	(\$542,000.00)																						
					53	Sep 15, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					53	Sep 15, 2022	SYSTEM	(\$542,000.00)																						
					54	Oct 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					54	Oct 3, 2022	SYSTEM	(\$542,000.00)																						
					55	Oct 17, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					55	Oct 17, 2022	SYSTEM	(\$542,000.00)																						
					56	Nov 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					56	Nov 2, 2022	SYSTEM	(\$542,000.00)																						
					57	Nov 16, 2022	SYSTEM	\$542,000.00	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.												
														5		5		58	Dec 2, 2022	SYSTEM	(\$542,000.00)									
																					Ę		ţ			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)								
																			6		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																					



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
22	2940	MECHANICALLY	Material						Estimate Exception 14 on the current Payment Estimate.				
		STABILIZED EARTH WALL SYS			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)					
					63	Feb 16, 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.				
					63	Feb 16, 2023	SYSTEM	(\$542,000.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2940 -	Total						\$0.00					
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$16,591.23)					
			Construction S	Stockpile - To	otal			(\$16,591.23)					
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$16,591.23					
			Construction \$	Stockpile STI	MI - Total			\$16,591.23					
	2960 -							\$0.00					
	3000	CLASS B CONCRETE (SUBSTRUCTURE)	E	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 Payment Estimate Exception 34 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$20,396.50)					
								26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
										26	Aug 2, 2021	SYSTEM	(\$39,719.50)
					27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrm11 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					27	Aug 16, 2021	SYSTEM	(\$39,719.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
- 5	3000 -							\$0.00					
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)					
					37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$23,212.00)	Estimate Exception of on the current raymon Estimate.				
				- Total				\$0.00					
			Material - Tota	1				\$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 herrm11 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$19,375.00)					
						33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	3160	BRIDGE APPROACH SLAB	Material		33	Nov 16, 2021	SYSTEM	(\$19,375.00)															
		(MINOR ROAD)			34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrm11 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 herrm11 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 herrm11 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$38,750.00)															
					38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$38,750.00)															
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)															
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)															
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)															
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)															
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
																			43	Apr 18, 2022	SYSTEM	(\$38,750.00)	
					44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
										44	May 2, 2022	SYSTEM	(\$38,750.00)										
					45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					45	May 16, 2022	SYSTEM	(\$38,750.00)															
					46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	3160	BRIDGE	Material						Estimate Exception 4 on the current Payment Estimate.																					
		APPROACH SLAB (MINOR ROAD)			47	Jun 16, 2022	SYSTEM	(\$38,750.00)																						
					48	Jul 5, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$38,750.00)																						
					49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$38,750.00)																						
					50	Aug 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$38,750.00)																						
					51	Aug 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
							51	Aug 16, 2022	SYSTEM	(\$38,750.00)																				
					52	Sep 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					52	Sep 1, 2022	SYSTEM	(\$38,750.00)																						
								53	Sep 15, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
						53	Sep 15, 2022	SYSTEM	(\$38,750.00)																					
					54	Oct 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								54	Oct 3, 2022	SYSTEM	(\$38,750.00)																			
					55	Oct 17, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					55	Oct 17, 2022	SYSTEM	(\$38,750.00)																						
															56	Nov 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
															56	Nov 2, 2022	SYSTEM	(\$38,750.00)												
																					57	Nov 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					57	Nov 16, 2022	SYSTEM	(\$38,750.00)																						
																				5		Ę	ę			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)		
																										5			59	Dec 16, 2022
						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)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	3160	BRIDGE	Material	Туре	61	Jan 17,	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment											
		APPROACH SLAB (MINOR ROAD)				2023			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)												
					63	Feb 16, 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 7 on the current Payment Estimate.											
					63	Feb 16, 2023	SYSTEM	(\$38,750.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	3160 -	Total						\$0.00												
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$23,938.77)												
			Construction S	Stockpile - To		Con C	OVOTEN	(\$23,938.77)	Devenent Estimate liene Adjustment gevents d Oterlaite Terrer et											
			Construction Stockpile STMI	- Total	4	Sep 2, 2020	SYSTEM	\$23,938.77 \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction S		MI - Total			\$23,938.77												
			Material		34	Dec 2,	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment											
		Material			2021	STOTEM	φ32,320.00	Estimate Item Adjustment (0038) due to user hermit 1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
																34	Dec 2, 2021	SYSTEM	(\$52,520.00)	
					35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
											35	Dec 16, 2021	SYSTEM	(\$52,520.00)						
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)												
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)												
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)												
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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.											
			40Mar 2, 2022SYSTEM(\$52,520.00)41Mar 16, 2022SYSTEM\$52,520.00This adjustment offsets the original system- Estimate Item Adjustment (0034) due to user																	
					41		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,	SYSTEM	(\$52,520.00)												
						2022														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	3170	MISC. FENCING	Material		42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)																				
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)																				
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					44	May 2, 2022	SYSTEM	(\$52,520.00)																				
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
									45	May 16, 2022	SYSTEM	(\$52,520.00)																
									46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
								46	Jun 2, 2022	SYSTEM	(\$52,520.00)																	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
										47	Jun 16, 2022	SYSTEM	(\$52,520.00)															
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						48	Jul 5, 2022	SYSTEM	(\$52,520.00)																			
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)																				
					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)																			
				5	54					5	Ę		54					54	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,	SYSTEM	(\$52,520.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3170	MISC. FENCING	Material	Туре		2022																
J012222	5170	MISC. I ENGING	Wateria		50		OVOTEM	¢50,500,00	This adjustment effects the avisingle visions servered Material Device at													
					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	erial - Total				\$0.00														
	3170 -	Total						\$0.00														
	3180 DRILI	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$12,495.00)														
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
										22	Jun 2, 2021	SYSTEM	(\$12,495.00)									
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)														
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)														
																		25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)														
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
			2	26	26	26	26	26	26	Aug 2, 2021	SYSTEM	(\$12,495.00)										
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)														
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
				28	Sep 2,	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.)			29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)	
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)	
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)	
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,495.00)	
					33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,495.00)	
					34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrm11 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,495.00)	
					35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,495.00)	
					36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,495.00)	
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrm11 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)	
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrm11 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	Estimate Exception of on the current raymont Estimate.
					46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)	
					47	Jun 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,495.00)	
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	Туре	27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)	
					32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)	
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)	
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)	
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)	
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)	
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	



Aug 4, 2023

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 - Tota					\$0.00	
	3190 -	Total						\$0.00	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3270 -	Total						\$0.00	
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)	
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3280 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3290	TYPE D BARRIER	Material	51	40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,520.00)	
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)	
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	3290 -	Total	materiar - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3300	SLAB ON CONCRETE NU-	Material		27	Aug 16, 2021	SYSTEM	(\$153,337.50)	
		GIRDER			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 herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)	
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)	
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment



	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре		2410	2,		
2 3300	CONCRETE NU-	Material		41	Max 10	SYSTEM	(\$222,422,50)	Estimate Exception 57 on the current Payment Estimate.
	GIRDER			41	Mar 16, 2022	STSTEIN	(\$332,122.50)	
				42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				42	Apr 4, 2022	SYSTEM	(\$332,122.50)	
				43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				43	Apr 18, 2022	SYSTEM	(\$332,122.50)	
				44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$332,122.50)	
				45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$332,122.50)	
				46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$332,122.50)	
				47	Jun 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$332,122.50)	
				48	Jul 5, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				48	Jul 5, 2022	SYSTEM	(\$332,122.50)	
				49	Jul 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				49	Jul 18, 2022	SYSTEM	(\$332,122.50)	
				50	Aug 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				50	Aug 2, 2022	SYSTEM	(\$332,122.50)	
				51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				51	Aug 16, 2022	SYSTEM	(\$332,122.50)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
3300	<ul> <li>D - Total</li> <li>CONCRETE CURB (BRIDGE RAIL)</li> </ul>	Material		35	Dec 16, 2021	SYSTEM	<b>\$0.00</b> \$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,	SYSTEM	(\$27,714.00)	
					2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB	Material						Estimate Exception 63 on the current Payment Estimate.
		(BRIDGE RAIL)			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 Estimate Exception 51 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,714.00)	
					46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)	
					47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)	
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,714.00)	
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$27,714.00)	
					50	Aug 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$27,714.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB (BRIDGE RAIL)	Material	. )	51	Aug 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$27,714.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3310 -	Total						\$0.00	
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,383.00)	
					39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$26,383.00)	
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$26,383.00)	
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$26,383.00)	
					42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$26,383.00)	
					43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)	
					44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$26,383.00)	
					45	May 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$26,383.00)	
					46	Jun 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$26,383.00)	
					47	Jun 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$26,383.00)	
					48	Jul 5, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$26,383.00)	
					49	Jul 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$26,383.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3340	CONDUIT SYSTEM ON STRUCTURE	Material		50	Aug 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$26,383.00)	
					51	Aug 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$26,383.00)	
					52	Sep 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$26,383.00)	
					53	Sep 15, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$26,383.00)	
					54	Oct 3, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$26,383.00)	
					55	Oct 17, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$26,383.00)	
					56	Nov 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$26,383.00)	
					57	Nov 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$26,383.00)	
				- Total	1	1		\$0.00	
			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 kloepi1 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 29		SYSTEM SYSTEM	\$3,730.00 (\$3,730.00)	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
						2021 Sep 16,		,	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					29	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$3,730.00)	Estimate Item Adjustment (0044) dué to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
					29 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$3,730.00) \$3,730.00	Estimate Item Adjustment (0044) dué to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
					29 30 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$3,730.00) \$3,730.00 (\$3,730.00)	Estimate Item Adjustment (0044) dué to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
					29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,730.00) \$3,730.00 (\$3,730.00) \$3,730.00	Estimate Item Adjustment (0044) dué to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
22	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hermt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$3,730.00)			
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)			
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)			
					36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$3,730.00)			
					37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3350 -	Total						\$0.00			
	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$8,330.05)			
						29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
									29	Sep 16, 2021	SYSTEM
				- Total				\$0.00			
			Material - Tota					\$0.00			
J.	3355 -	Total						\$0.00			
	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DIVIONETO			42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$14,500.00)			
			Construction S	tockpile - To	otal			(\$14,500.00)			
			Construction Stockpile		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$14,500.00			
			Construction S	tockpile STI	MI - Total			\$14,500.00			
	3370 -	Total						\$0.00			
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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.	



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 3	400	PIPE PILE SPACERS	Material		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 Payme Estimate Exception 111 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)	
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermt1 overridding Payme 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 Payme Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermt1 overridding Payme Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payme 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 kloep11 overridding Payme 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 Payme 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 Payme Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
	400 - 1	Lotal	Material - Tota	I				\$0.00 \$0.00	
	400 -	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 Payme Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermt1 overridding Payme Estimate Exception 99 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J612222	3410	MISC. HIGHWAY LIGHTING	Material	Туре	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 hermrt1 overridding Payment					
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)	Estimate Exception 94 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	al				\$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	al				\$0.00						
	3420 -	- Total	Material - Tota	al				\$0.00 \$0.00						
	3420 - 3430	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tota	al	19	Apr 16, 2021	SYSTEM		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.					
	_	MECHANICALLY STABILIZED EARTH			19 19		SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment					
	_	MECHANICALLY STABILIZED EARTH				2021 Apr 16,		<b>\$0.00</b> \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment					
	_	MECHANICALLY STABILIZED EARTH			19	2021 Apr 16, 2021 May 3,	SYSTEM	<b>\$0.00</b> \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment					
	_	MECHANICALLY STABILIZED EARTH			19 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment					
	_	MECHANICALLY STABILIZED EARTH			19 20 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment					
	_	MECHANICALLY STABILIZED EARTH			19 20 20 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment					
	_	MECHANICALLY STABILIZED EARTH			19 20 20 21 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 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 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.					
	_	MECHANICALLY STABILIZED EARTH			19 20 21 21 22 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 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 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.					
	_	MECHANICALLY STABILIZED EARTH			19 20 20 21 21 22 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 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 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
	_	MECHANICALLY STABILIZED EARTH			19       20       21       21       22       23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 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 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
	_	MECHANICALLY STABILIZED EARTH			19         20         21         21         22         23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 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 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.					
	_	MECHANICALLY STABILIZED EARTH			19         20         21         21         22         23         23         24	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 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 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	3430	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			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 hermt1 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 hermt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)	
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hermt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3430 -							\$0.00	
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)	
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)	
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)	
				- Total				\$0.00	
			- Material - Total					\$0.00	
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)																
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					19	Apr 16, 2021	SYSTEM	(\$181,520.00)																
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					20	May 3, 2021	SYSTEM	(\$181,520.00)																
					21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$181,520.00)																
					22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$181,520.00)																
					25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$181,520.00)																
					26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$181,520.00)																
					27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$201,680.00)																
					28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$201,680.00)																
					29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
																				29	Sep 16, 2021	SYSTEM	(\$201,680.00)	
																		30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$201,680.00)																
					31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					31	Oct 18,	SYSTEM	(\$201,680.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3450	MECHANICALLY	Material	Type		2021																			
		STABILIZED EARTH WALL SYS			32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermnt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)																	
					33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$201,680.00)																	
					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$50,400.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	3450 -	Total						\$0.00																	
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		50	Aug 2, 2022	SYSTEM	(\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		( ,	Construction S	- Total			(\$4,588.99)																		
				Stockpile - To				(\$4,588.99)																	
				Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction St	- Total	al 7-4-1			\$4,588.99																	
				Stockpile STI		Aug 2	OVOTEM	\$4,588.99	This adjustment offers the environmentation repeated Material Developt																
			Material		50	Aug 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					50	Aug 2, 2022	SYSTEM	(\$16,200.00)																	
					51	Aug 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					51	Aug 16, 2022	SYSTEM	(\$16,200.00)																	
					52	Sep 1, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					52	Sep 1, 2022	SYSTEM	(\$16,200.00)																	
															ť	5	5				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)																	
																5	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	55 Oct 17, SYSTEM \$16,200.00 This adjustment offsets the original st 2022 Estimate Item Adjustment (0016) due		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,	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment																
						2022			Estimate Exception 3 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I2222	3470		Material			2022																																		
		APPROACH SLAB (MAJOR ROAD)			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)																															
						63	Feb 16, 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.																														
					63	Feb 16, 2023	SYSTEM	(\$16,200.00)																																
				- Total				\$0.00																																
			Material - Tota	ıl				\$0.00																																
	3470 -			otal				\$0.00																																
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)																																
					23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																															
					23	Jun 16, 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 24		SYSTEM SYSTEM	\$89,157.55 (\$89,157.55)	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment																															
						2021 Jul 1,			Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment																															
					24	2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$89,157.55)	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment																															
					24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$89,157.55) \$119,387.60	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment																															
					24 25 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$89,157.55) \$119,387.60 (\$119,387.60)	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment																															
					24 25 25 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$89,157.55) \$119,387.60 (\$119,387.60) \$119,387.60	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3480	DRILLED SHAFTS	Material			2021			
		(6 FT. 0 IN. DIA.)			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 Estimate Exception 55 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$192,981.50)	
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)	
					38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hermrt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$192,981.50)	
					39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$192,981.50)	
					40	Mar 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$192,981.50)	
					41	Mar 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material	51	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	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	I				\$0.00																
	3480 -	Total						\$0.00																
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$95,378.15)																
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
			2	23	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 kloep11 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$275,940.00)																
								26	Aug 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$275,940.00)																
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material	Type	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	
			Material - Tota					\$0.00	
	3490 -	Total						\$0.00	
	3560		Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)	
					43	Apr 18,	SYSTEM		
						2022	STOTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	2022 Apr 18, 2022	SYSTEM	\$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
					43	Apr 18,		(\$16,166.50)	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
						Apr 18, 2022 May 2,	SYSTEM	(\$16,166.50)	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
					44	Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$16,166.50) \$16,166.50	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
					44	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
					44 44 45	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
					44 44 45 45	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50 (\$16,166.50) \$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					<ul> <li>44</li> <li>44</li> <li>45</li> <li>45</li> <li>46</li> </ul>	Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					44 44 45 45 46 46	Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50) (\$16,166.50) \$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	3560	CLASS B CONCRETE	Material		48	Jul 5, 2022	SYSTEM	(\$16,166.50)												
		(SUBSTRUCTURE)			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												
			Material - Tota					\$0.00												
	3560 -	Total						\$0.00												
	3570	CLASS B-1 CONCRETE (SUBSTR)	CRETE		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
																32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
							33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
							33	Nov 16, 2021	SYSTEM	(\$77,659.80)										
													35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	3570 -							\$0.00												
	3580	SLAB ON STEEL	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					41	Mar 16, 2022	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					43	Apr 18, 2022	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					45	May 16, 2022	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					46	Jun 2, 2022	SYSTEM	(\$241.85)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					53	Sep 15, 2022	SYSTEM	(\$211.62)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$9,190.23)												
			Construction S	Stockpile - To	otal			(\$9,190.23)												
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction											
			S 100	- Total				\$9,190.23												



Aug 4, 2023

t L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2 3	580	SLAB ON STEEL	Construction S	tockpile STI	vII - Total			\$9,190.23												
			Material		40	Mar 2, 2022	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	(\$20,435.00)												
					41	Mar 16, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$45,895.00)												
					42	Apr 4, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$45,895.00)												
					43	Apr 18, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					43	Apr 18, 2022	SYSTEM	(\$61,305.00)												
					44	May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					44	May 2, 2022	SYSTEM	(\$61,305.00)												
					45	May 16, 2022	SYSTEM	\$96,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
																45	May 16, 2022	SYSTEM	(\$96,815.00)	
						46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
													46	Jun 2, 2022	SYSTEM	(\$99,495.00)				
					47	Jun 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					47	Jun 16, 2022	SYSTEM	(\$99,495.00)												
					48	Jul 5, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					48	Jul 5, 2022	SYSTEM	(\$99,495.00)												
					49	Jul 18, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$99,495.00)												
					50	Aug 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$99,495.00)												
					51	Aug 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					51	Aug 16, 2022	SYSTEM	(\$99,495.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
3	580 -	Total						\$0.00												
3	590	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											



J6l2222       3590       TYPE D BARRIER       Construction Stockpile       51       Aug 16, 2022       SYSTEM       (\$11,166.95)       Payment Estimate Item Adjustment general (\$900.56)       Payment Estimate Item Adjustment general (\$900.56)         - Total       - Total       - (\$26,448.76)       -         Construction Stockpile       39       Feb 16, SU22       SYSTEM       \$26,448.76)         Construction Stockpile STMI       - Total       -       (\$26,448.76)       Payment Estimate Item Adjustment general (\$26,448.76)         Construction STMI       - Total       -       \$YSTEM       \$26,448.76)       Payment Estimate Item Adjustment general (\$26,448.76)         Material       -       46       Jun 2, Jun 2, SYSTEM       \$34,220.00       This adjustment offsets the original system retrieved with the payment offsets the original system	ited Stockpile Transaction
Construction StockpileTotal(\$26,448.76)Construction Stockpile STMI39Feb 16, 2022SYSTEM\$26,448.76)Construction Stockpile Total-Total\$26,448.76)Payment Estimate Item Adjustment general \$26,448.76Construction Stockpile Total-Total\$26,448.76)Payment Estimate Item Adjustment general \$26,448.76Material46Jun 2, SYSTEM\$34,220.00This adjustment offsets the original system	ited Stockpile Transaction
Construction Stockpile - Total       (\$26,448.76)         Construction Stockpile       39       Feb 16, 2022       SYSTEM       \$26,448.76       Payment Estimate Item Adjustment general structure         STMI       - Total       - SYSTEM       \$26,448.76       Payment Estimate Item Adjustment general structure         Construction Stockpile STMI - Total       - SYSTEM       \$26,448.76       Payment Estimate Item Adjustment general structure         Material       46       Jun 2,       SYSTEM       \$34,220.00       This adjustment offsets the original system	
Construction Stockpile STMI       39       Feb 16, 2022       SYSTEM       \$26,448.76       Payment Estimate Item Adjustment general setimate	
Stockpile STMI         Stockpile         2022         \$26,448.76           - Total         \$26,448.76         \$26,448.76           Material         46         Jun 2,         \$YSTEM         \$34,220.00         This adjustment offsets the original system	
- Total         \$26,448.76           Construction Stockpile STMI - Total         \$26,448.76           Material         46         Jun 2, SYSTEM         \$34,220.00         This adjustment offsets the original system	generated Material Daymont
Material 46 Jun 2, SYSTEM \$34,220.00 This adjustment offsets the original system	generated Material Dayment
	generated Material Dovrment
2022 Estimate Item Adjustment (0049) due to us Estimate Exception 45 on the current Payn	er hillt5 overridding Payment
46 Jun 2, 2022 SYSTEM (\$34,220.00)	
47 Jun 16, SYSTEM \$34,220.00 This adjustment offsets the original system Estimate Item Adjustment (0046) due to us Estimate Exception 44 on the current Payn	er hillt5 overridding Payment
47 Jun 16, SYSTEM (\$34,220.00) 2022	
48Jul 5, 2022SYSTEM\$34,220.00This adjustment offsets the original system Estimate Item Adjustment (0053) due to us Estimate Exception 57 on the current Paym	er hillt5 overridding Payment
48 Jul 5, SYSTEM (\$34,220.00) 2022	
49Jul 18, 2022SYSTEM\$34,220.00This adjustment offsets the original system Estimate Item Adjustment (0051) due to us Estimate Exception 53 on the current Paym	er hillt5 overridding Payment
49 Jul 18, SYSTEM (\$34,220.00) 2022	
50Aug 2, 2022SYSTEM\$60,204.00This adjustment offsets the original system Estimate Item Adjustment (0056) due to us Estimate Exception 52 on the current Paym	er hillt5 overridding Payment
50 Aug 2, 2022 SYSTEM (\$60,204.00)	
51Aug 16, 2022SYSTEM\$106,952.00This adjustment offsets the original system Estimate Item Adjustment (0040) due to us Estimate Exception 30 on the current Payn	er hillt5 overridding Payment
51 Aug 16, SYSTEM (\$106,952.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
3590 - Total \$0.00	
3600         SLAB ON CONCRETE NU- Stockpile         Construction Stockpile         40         Mar 2, 2022         SYSTEM         (\$10,208.01)         Payment Estimate Item Adjustment general	ted Stockpile Transaction
GIRDER 41 Mar 16, SYSTEM (\$12,771.07) Payment Estimate Item Adjustment general	ted Stockpile Transaction
42 Apr 4, 2022 SYSTEM (\$7,644.96) Payment Estimate Item Adjustment general	ted Stockpile Transaction
44 May 2, 2022 SYSTEM (\$4,242.29) Payment Estimate Item Adjustment general	ted Stockpile Transaction
45 May 16, SYSTEM (\$22,095.27) Payment Estimate Item Adjustment general 2022	ted Stockpile Transaction
46 Jun 2, 2022 SYSTEM (\$13,168.78) Payment Estimate Item Adjustment general	ted Stockpile Transaction
47 Jun 16, SYSTEM (\$5,081.91) Payment Estimate Item Adjustment general 2022	ted Stockpile Transaction
48 Jul 5, 2022 SYSTEM (\$39,108.62) Payment Estimate Item Adjustment general	ted Stockpile Transaction
49     Jul 18, 2022     SYSTEM     (\$1,679.24)     Payment Estimate Item Adjustment general	ted Stockpile Transaction
53 Sep 15, 2022 SYSTEM (\$3,004.96) Payment Estimate Item Adjustment general	ted Stockpile Transaction
- Total (\$119,005.11)	
Construction Stockpile - Total (\$119,005.11)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	3600	SLAB ON	Construction	Туре	39	Feb 16,	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		CONCRETE NU- GIRDER	Stockpile STMI	-		2022																					
			Construction	- Total	di Tetel			\$119,005.11																			
			Construction S	Stockpile ST				\$119,005.11																			
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)																			
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)																			
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)																			
					43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$235,620.00)																			
					44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					44	May 2, 2022	SYSTEM	(\$268,260.00)																			
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
									45 May 16, SYSTEM (\$4 2022	(\$438,260.00)																	
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
													46	Jun 2, 2022	SYSTEM	(\$539,580.00)											
					47	Jun 16, 2022	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$578,680.00)																			
					48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					48	Jul 5, 2022	SYSTEM	(\$879,580.00)																			
					49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)																			
							50	Aug 2, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
							50	Aug 2, 2022	SYSTEM	(\$892,500.00)																	
							5	5	5	5	5	5	5	51			5'	5	5				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					\$0.00																			
			Other Item	MATL	35	Dec 16,	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021																		
			Adjustment			2021																					



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	3600	SLAB ON CONCRETE NU-	Other Item Adjustment	MATL - Tota	al			\$3,199.00													
		GIRDER	Other Item Adj	ustment - To	tal			\$3,199.00													
	3600 -	Total						\$3,199.00													
	3610	NU 53, PRESTRESSED	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021												
		CONC NU-GIRDER		MATL - Tota	al			\$14,763.00													
			Other Item Adj	ustment - To	tal			\$14,763.00													
	3610 -	Total						\$14,763.00													
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)													
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)													
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	3630 -	Total						\$0.00													
	3630 - 3650		Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)													
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)													
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)													
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)													
					42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)													
					4	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,	SYSTEM	(\$15,099.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	3650	REINFORCING	Material			2022												
		STEEL (EPOXY COATED)			46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					46	Jun 2, 2022	SYSTEM	(\$15,099.50)										
					47	Jun 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					47	Jun 16, 2022	SYSTEM	(\$15,099.50)										
					48	Jul 5, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					48	Jul 5, 2022	SYSTEM	(\$15,099.50)										
					49	Jul 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$15,099.50)										
					50	Aug 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					50	Aug 2, 2022	SYSTEM	(\$15,099.50)										
					51	Aug 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					51	Aug 16, 2022	SYSTEM	(\$15,099.50)										
					52	Sep 1, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
						52	Sep 1, 2022	SYSTEM	(\$15,099.50)									
					53	Sep 15, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
						53	Sep 15, 2022	SYSTEM	(\$15,099.50)									
					54	Oct 3, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
								54	Oct 3, 2022	SYSTEM	(\$15,099.50)							
					55	Oct 17, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
												55	Oct 17, 2022	SYSTEM	(\$15,099.50)			
										56	Nov 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					56	Nov 2, 2022	SYSTEM	(\$15,099.50)										
				5										57	Nov 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
												57	Nov 16, 2022	SYSTEM	(\$15,099.50)			
									58	Dec 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
							58	Dec 2, 2022	SYSTEM	(\$15,099.50)								
				59	Dec 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.										



Aug 4, 2023

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2 3	3650	REINFORCING STEEL (EPOXY COATED)	Material		59	Dec 16, 2022	SYSTEM	(\$15,099.50)						
		COATED)		- Total				\$0.00						
			Material - Tota	al				\$0.00						
3	3650 -	Total						\$0.00						
3	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		,		- Total				(\$32,660.00)						
			Construction	Stockpile - To	otal			(\$32,660.00)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$32,660.00						
			Construction	Stockpile STI	MI - Total			\$32,660.00						
3	3670 -	Total						\$0.00						
3	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$124,893.50)						
			Construction	Stockpile - To	otal			(\$124,893.50)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$124,893.50						
			Construction	Stockpile STI				\$124,893.50						
			Material	Material	Material	Material	Material	Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payme Estimate Exception 86 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$253,764.50)						
							38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payme Estimate Exception 87 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$253,764.50)						
											39	Feb 16, 2022	SYSTEM	\$253,764.50
					39	Feb 16, 2022	SYSTEM	(\$253,764.50)						
					40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)						
					41	Mar 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$253,764.50)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
3	3680 -							\$0.00						
3	3690	EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$23,175.00)						
			Construction	Stockpile - To				(\$23,175.00)						
			Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	\$23,175.00 \$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total										
	Construction Stockpile STMI		MI - Total			\$23,175.00								
	3690 -							\$0.00						
3	3700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	3700	P/S CON	Construction Stockpile		43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$20,400.00)																						
			Construction	Stockpile - To	otal			(\$20,400.00)																						
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total	1			\$20,400.00																						
			Construction	Stockpile ST	MI - Total			\$20,400.00																						
	3700 -	Total						\$0.00																						
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material		48	Jul 5, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$40,000.00)																						
					49	Jul 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
						49	Jul 18, 2022	SYSTEM	(\$40,000.00)																					
					50	Aug 2, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$40,000.00)																						
					51	Aug 16, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$40,000.00)																						
					52	Sep 1, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					52	Sep 1, 2022	SYSTEM	(\$40,000.00)																						
					53	Sep 15, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
							53	Sep 15, 2022	SYSTEM	(\$60,000.00)																				
						54	Oct 3, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
													-		54	Oct 3, 2022	SYSTEM	(\$60,000.00)												
																	55	Oct 17, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
														55	Oct 17, 2022	SYSTEM	(\$60,000.00)													
					56	Nov 2, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
						5 5 5							56	Nov 2, 2022	SYSTEM	(\$60,000.00)														
															5			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.								
																		5		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.																	



Image: Provide state in the state of the state	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
SYSTEM (00)         SYSTEM (01)         Part (01)	Tioject	LINC	Description		Adjustment				Anount	i kunina ku														
Part Internet of Section 2 System         Provide the original program difference of Section 2 System 2 Sy	J6I2222	3710	SYSTEM (ON	Material		59		SYSTEM	(\$60,000.00)															
Image: Provide the second se			STRUCTURE)			60		SYSTEM	\$80,000.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment														
1         0						60		SYSTEM	(\$80,000.00)															
VICUPUE         VICUPUE <t< td=""><td></td><td></td><td></td><td></td><td></td><td>61</td><td></td><td>SYSTEM</td><td>\$80,000.00</td><td>Estimate Item Adjustment (0009) due to user hillt5 overridding Payment</td></t<>						61		SYSTEM	\$80,000.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment														
VICUP         Filter Note         Example of the initial seture initiniti seture initial seture init						61		SYSTEM	(\$80,000.00)															
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>62</td><td></td><td>SYSTEM</td><td>\$80,000.00</td><td>Estimate Item Adjustment (0011) due to user hillt5 overridding Payment</td></t<>						62		SYSTEM	\$80,000.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment														
Part of the second se						62		SYSTEM	(\$80,000.00)															
Priori         Source         Source           3710 - Total         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         50.00         -         -         -         -         50.00         -						63	Feb 16,	SYSTEM	\$80,000.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment														
STIC - Total         9.00           3710 - Total         9.00           APPLICATION OF NORGANIC ZING         Material - Total         9.001         5%TEM         550.00         This adjustment offices the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.           VID - Total         4PPLICATION OF NORGANIC ZING         Norde         9.712         10.01         5%TEM         550.00         This adjustment offices the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.           48         Jul 5         5YSTEM         (\$1000.00)         This adjustment offices the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.           49         Jul 15         SYSTEM         \$1.000.00         This adjustment offices the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.           49         Jul 15         SYSTEM         \$1.000.00         This adjustment offices the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.           50         Aug 2         SYSTEM         \$1.000.00         This adjustment offices the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.           51         Aug 16         SYSTEM         \$1.000.00         This adjustment offices the original system-generated Material Payment Estimate Exception 72 o						63		SYSTEM	(\$80,000.00)															
3710 - Total         50.00           9730         FIELD P NORGANIC ZINC         Material         47         Jun 16, 2022         \$VSTEM         \$500.00         This adjustment offsets the original system-generated Material Payment Estimate Exacption 61 on the current Payment Estimate.           48         Jul 5, 2022         \$VSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exacption 61 on the current Payment Estimate.           48         Jul 5, 2022         \$VSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.           49         Jul 8, 2022         \$VSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.           50         Aug 2, 2022         \$VSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           50         Aug 2, 2022         \$VSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           51         Aug 16, 2022         \$VSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           51         Aug 16, 20					- Total				\$0.00															
3730         FELD NORGANIC ZINC NORGANIC ZINC         Material Product Transport         Material Events         Product Transport         Status of the second of 1 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate           47         Jur 16, 2022         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           48         Jul 5, 2022         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.           50         2,402.2         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.           51         A,402.6         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.           52         A,402.6         SYSTEM         \$1,000.00         This adjustrent offsets the original system-generated Material Payment Est			3730 FIELD APPLICATION OF	Material - Tota	I				\$0.00															
APPCLATION OF INORGANIC ZINC         APPCLATION OF INDRGANIC ZINC         2222         VISTEM         (\$500.00)           47         Jul 15, 2022         \$VSTEM         \$(\$500.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overridding Payment Estimate Item Adjustment (0050) due to use hild overidding Payment Estimate Item Adjustment (0050) due		3710 -							\$0.00															
View         View <th< td=""><td></td><td>3730</td><td>Material</td><td></td><td>47</td><td></td><td>SYSTEM</td><td>\$500.00</td><td>Estimate Item Adjustment (0050) due to user hillt5 overridding Payment</td></th<>		3730		Material		47		SYSTEM	\$500.00	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment														
Image: Section of the control of the contro						47		SYSTEM	(\$500.00)															
Image: second						48		SYSTEM	\$1,000.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment														
Image: Normal Section         Image: Normal Section         Section         Estimate Exception 72 on the current Payment Estimate.           49         Jul 18, 2022         SYSTEM         (\$1,000.00)         This adjustment (056) due to user hill5 overridding Payment Estimate Exception 72 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         \$1,000.00         This adjustment (056) due to user hill5 overridding Payment Estimate Exception 69 on the current Payment Estimate.           50         Aug 2, 2022         SYSTEM         (\$1,000.00)         This adjustment (054) due to user hill5 overridding Payment Estimate Exception 69 on the current Payment Estimate.           51         Aug 16, 2022         SYSTEM         (\$1,000.00)         Estimate Exception 70 on the current Payment Estimate.           51         Aug 16, 2022         SYSTEM         (\$1,000.00)         Estimate Exception 30 on the current Payment Estimate.           52         Sep 1, 2022         SYSTEM         (\$1,000.00)         Estimate Exception 30 on the current Payment Estimate.           52         Sep 1, 2022         SYSTEM         (\$1,000.00)         Estimate Exception 30 on the current Payment Estimate.           53         Sep 15, 2022         SYSTEM         (\$1,000.00)         Estimate Exception 30 on the current Payment Estimate.           54         2022         SYSTEM         (\$1,000.00)         Estimate						48		SYSTEM	(\$1,000.00)															
Image: state in the s						49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment														
Image: Problem in the image:											49		SYSTEM	(\$1,000.00)										
1       2022       0       10.00.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         51       Aug 16, 2022       \$YSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         51       Aug 16, 2022       \$YSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment 2022         52       Sep 1, 2022       \$YSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.         52       Sep 1, 2022       \$YSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.         52       Sep 15, 2022       \$YSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustement (0035) due to user hill5 overridding Payment 2022         53       Sep 15, SYSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustement (0020) due to user hill5 overridding Payment 2022         54       Oct 3, 2022       \$YSTEM       \$\$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         54       Oct 3, 2022       \$YSTEM       \$\$1,000.00						50		SYSTEM	\$1,000.00	Estimate Item Adjustment (0060) due to user hillt5 overridding Payment														
Image:						50		SYSTEM	(\$1,000.00)															
52       Sep 1, 2022       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user hillf5 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)         53       Sep 15, 2022       SYSTEM       \$(\$1,000.00)         53       Sep 15, 2022       SYSTEM       \$(\$1,000.00)         54       Oct 3, 2022       SYSTEM       \$(\$1,000.00)																				51	Aug 16, 2022	SYSTEM	\$1,000.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
Image:				5									51		SYSTEM	(\$1,000.00)								
- Total       2022       - No.											-	5	Ę	1				52		SYSTEM	\$1,000.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment		
Image: Second					52		SYSTEM	(\$1,000.00)																
- Total     2022     1     1       2022     2022     1     1       54     Oct 3, 2022     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillf5 overridding Payment Estimate Exception 27 on the current Payment Estimate.								53		SYSTEM	\$1,000.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment												
- Total     2022     \$2022     Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate.       54     Oct 3, 2022     SYSTEM     (\$1,000.00)								53		SYSTEM	(\$1,000.00)													
- Total \$0.00					54		SYSTEM	\$1,000.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment															
						54		SYSTEM	(\$1,000.00)															
Material - Total \$0.00				- Total				\$0.00																
yo.oo				Material - Tota	1				\$0.00															



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3730 -	Total						\$0.00																
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					48	Jul 5, 2022	SYSTEM	(\$33,250.00)																
					49	Jul 18, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					49	Jul 18, 2022	SYSTEM	(\$33,250.00)																
					50	Aug 2, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					50	Aug 2, 2022	SYSTEM	(\$33,250.00)																
									51	Aug 16, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
								51	Aug 16, 2022	SYSTEM	(\$33,250.00)													
					52	Sep 1, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
						52	Sep 1, 2022	SYSTEM	(\$33,250.00)															
					53	Sep 15, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
						53	Sep 15, 2022	SYSTEM	(\$33,250.00)															
					54	Oct 3, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					54	Oct 3, 2022	SYSTEM	(\$33,250.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	3740 -	Total						\$0.00																
	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					48	Jul 5, 2022	SYSTEM	(\$6,426.00)																
																				49	Jul 18, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$6,426.00)																
									50	Aug 2, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$6,426.00)																
			5									5		5	5	5	5	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)																
				5	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,	SYSTEM	(\$6,426.00)																



Aug 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
10,001	Line	Description	Туре	Adjustment Type	Number	Date	Ву	7 4110 4111		
612222	3750	FINISH FIELD COAT (SYSTEM G)	Material			2022				
		(0.0.20)			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					\$0.00		
	3750 -	Total						\$0.00		
	3760	MISC. STRUCTURAL STEEL	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONSTRUCTION		- Total				(\$26,016.00)		
			Construction	Stockpile - To	otal		_	(\$26,016.00)		
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$26,016.00		
			Construction	Stockpile STI	VII - Total			\$26,016.00		
	3760 -	Total						\$0.00		
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,040.00)		
		C	Construction	Stockpile - To	otal			(\$1,040.00)		
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,040.00		
			Construction	Stockpile STI	MI - Total			\$1,040.00		
	3780 -	Total						\$0.00		
	3790	LAMINATED NEOPRENE BEARING PAD	NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$456.00)		
				Stockpile - Total				(\$456.00)		
			Construction Stockpile STMI	Tetal	31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				\$456.00		
	0700		Construction	Stockpile STI	vii - Totai			\$456.00		
	3790 -		<b>a</b>					\$0.00		
	3800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(TAPERED)		- Total	42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		stal			(\$4,935.00)		
			Construction	stoonphe - It	31	Oct 18,	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		51	2021	STOTEIVI	φ <del>4</del> ,955.00	r ayment Estimate item Aujustment generateu Stockpile Transaction	
			STMI	- Total				\$4,935.00		
			Construction	Stockpile STI	MI - Total			\$4,935.00		
	3800 -	Total						\$0.00		
	3810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ASSEMBLY			38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,880.00)		
		C	Construction	Stockpile - To	otal 31	Oct 18, 2021	SYSTEM	(\$22,880.00) \$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STOCKPILE	Total		2021		\$22.000.00		
			Stockpile STMI	- Total				\$22,880.00		



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3810	LAMINATED	Construction S	Stockpile STI	MI - Total			\$22,880.00	
		NEOPRENE BEARING PAD ASSEMBLY	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 hermt1 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 kloep/1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)	
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)	
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	3810 -	Total	Construction					\$0.00	
	3820		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 - Total				(\$4,500.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/1	- Total				\$4,500.00	
			Construction 8	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)	
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3820 -							\$0.00	
	3820 - T 3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CTOTEW		- Total				(\$5,544.00)	
		C	Construction S	Stockpile - To				(\$5,544.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,544.00	



Aug 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
222	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction	Stockpile STI	MI - Total			\$5,544.00						
	3830 -	Total						\$0.00						
	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep/1 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.					
								3	32	32	Nov 2, 2021	SYSTEM	(\$29,400.00)	
					33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	5003 -	Total						\$0.00						
	5007	MISC. ITS	Construction Stockpile		45	May 16, 2022	SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$75,000.00)						
			Construction St	nstruction Stockpile - To										
			Construction	Stockpile - To	otal 20	May 3,	SYSTEM	(\$75,000.00) \$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
						May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Stockpile STMI	- Total	20		SYSTEM	\$75,000.00 \$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	5007-	Total	Construction Stockpile	- Total	20		SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
1	<b>5007 -</b> 5008	Total MISC. DRAINAGE FITTINGS	Construction Stockpile STMI Construction	- Total	20		SYSTEM	\$75,000.00 \$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment					
		MISC. DRAINAGE	Construction Stockpile STMI Construction	- Total	20 MI - Total	2021 Apr 16, 2021 Apr 16,		\$75,000.00 \$75,000.00 \$75,000.00 \$0.00	This adjustment offsets the original system-generated Material Payment					
		MISC. DRAINAGE	Construction Stockpile STMI Construction	- Total	20 MI - Total 19	2021 Apr 16, 2021	SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$0.00 \$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment					
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	- Total	20 MI - Total 19 19	2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$0.00 \$400.00 (\$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.					
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	- Total	20 WI - Total 19 19 20	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$0.00 \$400.00 \$400.00 \$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.					
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	- Total	20 MI - Total 19 19 20 20	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$0.00 \$400.00 (\$400.00) \$400.00 (\$400.00) (\$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. 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.					
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	- Total	20 MI - Total 19 20 20 21	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$400.00 (\$400.00) \$400.00 (\$400.00) \$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. 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	5008	MISC. DRAINAGE FITTINGS	Material		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)													
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
						30	Oct 1, 2021	SYSTEM	(\$1,200.00)												
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
								31	Oct 18, 2021	SYSTEM	(\$1,200.00)										
						32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
																	32	Nov 2, 2021	SYSTEM	(\$1,200.00)	
										33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hermnt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$1,200.00)													
										34	Dec 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
										34	Dec 2, 2021	SYSTEM	(\$1,200.00)								
									3	35	35	3	3	3			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,	SYSTEM	(\$1,200.00)												



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
2222	5008	MISC. DRAINAGE	Material			2022																				
		FITTINGS			37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)																		
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)																		
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)																		
						40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
								40	Mar 2, 2022	SYSTEM	(\$1,200.00)															
					41	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$1,200.00)																		
								42	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						42	Apr 4, 2022	SYSTEM	(\$1,200.00)																	
						43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
							43	Apr 18, 2022	SYSTEM	(\$1,200.00)																
								44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
												44	May 2, 2022	SYSTEM	(\$1,200.00)											
										45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					45	May 16, 2022	SYSTEM	(\$1,200.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	5008 -							\$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 -		Materia		00	lu C	0/075	\$154.54	This allockness to the sheet of the second																	
	5011	REINFORCING STEEL (EPOXY COATED)	Material		2																	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	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.																	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	5011	REINFORCING STEEL (EPOXY	Material		24	Jul 1, 2021	SYSTEM	(\$25,203.50)																	
		COATED)			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 kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)																	
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
									20	May 3, 2021	SYSTEM	(\$115,139.70)													
							21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
													21	May 17, 2021	SYSTEM	(\$115,139.70)									
														22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$115,139.70)																	
												2	2		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.						
																2		23	Jun 16, 2021	SYSTEM	(\$115,139.70)				
																		2				24	Jul 1, 2021	SYSTEM	\$115,139.70
																		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.					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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																
	5013 -	Total	Material - Tota	I				\$0.00 \$0.00																
	5013	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
																				14	Feb 2, 2021	SYSTEM	(\$70,341.57)	
											1	1	1	1	11	15	15	1	1	1:	15	Feb 16, 2021	SYSTEM	\$70,341.57
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)																
			1											1	1					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16 17 17															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.															



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		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)																							
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)																							
							27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
																			27	Aug 16, 2021	SYSTEM	(\$70,341.57)									
										28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
																				28	Sep 2, 2021	SYSTEM	(\$70,341.57)								
															29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
																30 30 31	29	Sep 16, 2021	SYSTEM	(\$70,341.57)											
																			3	3	3	3		:		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.	
																								,	3	30	Oct 1, 2021	SYSTEM	(\$70,341.57)		
																												:		31	Oct 18, 2021
																								:	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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5014	ROCK SOCKETS (3	Material						Estimate Exception 51 on the current Payment Estimate.																							
		FT 0 IN. DIA.)			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.															
					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)													
																5	51 52 52	51 51 52 52 53	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.									
																			52	51	Aug 16, 2022	SYSTEM	(\$78,687.18)									
																				52	52	52	52			5		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	53	53	53	53	53	Sep 15, 2022	SYSTEM	\$78,687.18
					53	Sep 15, 2022	SYSTEM	(\$78,687.18)																								



<ul> <li>Norman Proceeding Provided Provided</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1         64         0/2         9'STEN         (9'SteN)         The adjuttment offsets the original system-generated Mattelli Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate to individual estimate (13/2) due to use hitch overding Payment Estimate Escogien (13/2) due toue hitch Payment Estimate Escogien	J6I2222	5014		Material	Type	54		SYSTEM	\$78,687.18	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment																		
9         Sile Code 70         Sile Size 3         Si						54		SYSTEM	(\$78,687.18)																			
Sol - Colu         Sol - Colu         System         Single Column - Colum - Column - Column - Colum - Column - Column - Col						55	Oct 17,	SYSTEM	\$78,687.18	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment																		
No         No         Statistication         No         Statistication         Statisticat						55		SYSTEM	(\$78,687.18)																			
No.         No.         NYTEN         (SP.867.6)         Instruction official system offici system official system official system offici system of						56	Nov 2,	SYSTEM	\$78,687.18	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment																		
Provide         System						56		SYSTEM	(\$78,687.18)																			
Number Name         System         System <thsystem< th=""> <thsystem< th="">         Syst</thsystem<></thsystem<>						57	Nov 16,	SYSTEM	\$78,687.18	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment																		
Image: Name of the state of the st						57		SYSTEM	(\$78,687.18)	Estimate Exception 11 on the current Payment Estimate.																		
Otte-Total         50.00           Solid - Total         50.00           Solid - Total         50.00           Solid - Total         50.00           Solid - Total         Solid - Total           Solid - Total         So					- Total		2022		\$0.00																			
5015         Material         14         Feb.2         SYSTEM         530.82.40         This adjustment offsets the oxiginal system-generated Material Payment Estimate Exception 42 on the current Payment Estimate           14         Feb.2         SYSTEM         (530.822.40)           15         Feb.16         SYSTEM         (530.822.40)           16         Peb.2         SYSTEM         (536.822.40)           16         Feb.16         SYSTEM         (536.822.40)           16         Peb.16         SYSTEM         (536.822.40)           16         Matrix         SYSTEM         (536.822.40)           16         Marz         SYSTEM         (536.822.40)           16         Marz         SYSTEM         (536.822.40)           17         Marz         SYSTEM         (536.822.40)           18         Aptrix         SYSTEM         (536.822.40)           19         Marz         SYSTEM         (536.822.40)           10         Marz         SYSTEM         (536.822.40)           17         Marz         SYSTEM         (536.822.40)           18         Apr2         SYSTEM         (536.822.40)           19         Apr16         SYSTEM         (536.822.40)				Material - Tota																								
STEEL (EPCXY COATED)         Solution         Solution         Estimate Exception 42 on the current Payment Estimate           14         502         SYSTEM         (S36,802.40)         Is adjustment official the original system-generated Material Payment.           15         520.1         SYSTEM         (S36,802.40)         Tis adjustment official the original system-generated Material Payment.           16         Mor 2         SYSTEM         (S36,802.40)         Tis adjustment official to user childs of user ch		5014 -	· Total																									
12021202111 </td <td></td> <td>5015</td> <td>STEEL (EPOXY</td> <td>Material</td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$36,892.40</td> <td>Estimate Item Adjustment (0026) due to user hillt5 overridding Payment</td>		5015	STEEL (EPOXY	Material		14		SYSTEM	\$36,892.40	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment																		
152021SYSTEM(\$36,892.40)Estimate Item Adjustment (027) due to user Schlag1 voeridding Payment Estimate Exception 47 or the current Payment Estimate.16Mar 2, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 46 or the current Payment Estimate.16Mar 2, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 46 or the current Payment Estimate.17Mar 1, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 or the current Payment Estimate.17Mar 16, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 or the current Payment Estimate.18Apr 2, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 42 or the current Payment Estimate.19Apr 2, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 42 or the current Payment Estimate.19Apr 2, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 42 or the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 44 or the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40)This adjustment o						14		SYSTEM	(\$36,892.40)																			
Initial <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$36,892.40</td><td>Estimate Item Adjustment (0021) due to user schlag1 overridding Payment</td></t<>						15		SYSTEM	\$36,892.40	Estimate Item Adjustment (0021) due to user schlag1 overridding Payment																		
Image: Problem in the image: Problem in the proble						15		SYSTEM	(\$36,892.40)																			
120212021Value17Mar 16, 2021SYSTEMS36.892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.17Mar 16, 2021SYSTEM(\$36.892.40)18Apr 2, 2021SYSTEMS36.892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.18Apr 2, 2021SYSTEM(\$36.892.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.19Apr 16, 2021SYSTEMS36.892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.19Apr 16, 2021SYSTEMS36.892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.10Apr 16, 2021SYSTEM(\$36.892.40)11May 3, 2021SYSTEMS36.892.4012May 3, 2021SYSTEMS36.892.4013May 3, 2021SYSTEMS36.892.4014May 3, 2021SYSTEMS36.892.4015May 3, 2021SYSTEMS36.892.4016May 3, 2021SYSTEMS36.892.4017May 3, 2021SYSTEMS36.892.4018May 3, 2021SYSTEMS36.892.4019May 3, 2021SYSTEMS36.892.4019May 3, 						16		SYSTEM	\$36,892.40	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment																		
Image: Section of the section of th											16		SYSTEM	(\$36,892.40)														
20212021Kurker18Apr 2, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.18Apr 2, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.19Apr 16, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.19Apr 16, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40Estimate Item Adjustment (004) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40Estimate Item Adjustment (004) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.20May 17, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.21May 17, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.21May 17, 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$36,892.40</td><td>Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment</td></t<>						17		SYSTEM	\$36,892.40	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																		
Image: Section of the secting of the secting of the secting of th																								17		SYSTEM	(\$36,892.40)	
19Apr 16, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user hiltis overridding Payment Estimate Exception 64 on the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.20May 3, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.21May 17, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.21May 17, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.22Jun 2, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.									1 1 1 2 2	1 1 1 2 2	1			18		SYSTEM	\$36,892.40	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment										
202120212021SYSTEMStable Stimate Item Adjustment (0034) due to user kloepj1 overidding Payment Estimate Exception 46 on the current Payment Estimate.19Apr 16, 2021SYSTEM(\$36,892.40)20May 3, 2021SYSTEM\$36,892.4020May 3, 2021SYSTEM\$36,892.4020May 3, 2021SYSTEM(\$36,892.40)20May 17, 2021SYSTEM(\$36,892.40)21May 17, 2021SYSTEM\$36,892.40)21May 17, 2021SYSTEM\$36,892.40)21May 17, 2021SYSTEM\$36,892.40)22Jun 2, 2021SYSTEM\$36,892.40)22Jun 2, 2021SYSTEM\$36,892.40)														1 2 2	-	18		SYSTEM	(\$36,892.40)									
20212021202120212021202120May 3, 2021SYSTEM\$36,892.40This 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.20May 3, 2021SYSTEM(\$36,892.40)21May 17, 2021SYSTEM\$36,892.40This 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.21May 17, 2021SYSTEM(\$36,892.40)22Jun 2, 2021SYSTEM\$36,892.4024Jun 2, 2021SYSTEM\$36,892.4025Jun 2, 2021SYSTEM\$36,892.40															19		SYSTEM	\$36,892.40	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment									
20212021SYSTEM(\$36,892.40)20May 3, 2021SYSTEM(\$36,892.40)21May 17, 2021SYSTEM\$36,892.4021May 17, 2021SYSTEM\$36,892.4021May 17, 2021SYSTEM\$36,892.4021May 17, 2021SYSTEM\$36,892.4021May 17, 2021SYSTEM\$36,892.4021May 17, 2021SYSTEM\$36,892.4022Jun 2, 2021SYSTEM\$36,892.4021Jun 2, 2021SYSTEM\$36,892.4022Jun 2, 2021SYSTEM\$36,892.4023Jun 2, 2021SYSTEM\$36,892.4024Jun 2, 2021SYSTEM\$36,892.4025Jun 2, 2021SYSTEM\$36,892.4026Jun 2, 2021SYSTEM\$36,892.4027Jun 2, 2021SYSTEM\$36,892.4028Jun 2, 2021SYSTEM\$36,892.4029Jun 2, 2021SYSTEM\$36,892.4020Jun 2, 2021SYSTEM\$36,892.4020Jun 2, 2021SYSTEM\$36,892.4020Jun 2, 2021SYSTEMSYSTEM20Jun 2, 2021SYSTEMSYSTEM20Jun 2, 2021SYSTEMSYSTEM20Jun 2, 2021SYSTEMSYSTEM20Jun 2, 2021SYSTEMSYSTEM20Jun 2, 2021SYSTEMSYSTEM20Jun 2, 202																	19		SYSTEM	(\$36,892.40)								
20212021Construction21May 17, 2021SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment21May 17, 2021SYSTEM(\$36,892.40)21May 17, 2021SYSTEM(\$36,892.40)22Jun 2, 2021SYSTEM\$36,892.4024Jun 2, 2021SYSTEM\$36,892.4025Jun 2, 2021SYSTEMSafe,892.40															20	2	2	2		2				20		SYSTEM	\$36,892.40	Estimate Item Adjustment (0040) due to user hillt5 overridding Payment
2021Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.21May 17, 2021SYSTEM 2021(\$36,892.40)22Jun 2, 2021SYSTEM 2021\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					20		SYSTEM	(\$36,892.40)				
2021       2021         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.																					2	2						21
2021 Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.						21		SYSTEM	(\$36,892.40)																			
							22		SYSTEM	\$36,892.40	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment																	
22 Jun 2, SYSTEM (\$36,892.40) 2021					22	Jun 2, 2021	SYSTEM	(\$36,892.40)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	5015	REINFORCING STEEL (EPOXY COATED)	Material		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 hermrt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
								27	Aug 16, 2021	SYSTEM	(\$36,892.40)														
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$36,892.40)																	
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)																	
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
										30	Oct 1, 2021	SYSTEM	(\$36,892.40)												
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
						31	Oct 18, 2021	SYSTEM	(\$36,892.40)																
															32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
															32	Nov 2, 2021	SYSTEM	(\$36,892.40)							
														33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$36,892.40)																	
					3 3 3 3				:	3	3	:		:		:		:			34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																				34	Dec 2, 2021	SYSTEM	(\$36,892.40)		
																					3				35
						35	Dec 16, 2021	SYSTEM	(\$36,892.40)																
							3	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,	SYSTEM	(\$36,892.40)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5015	REINFORCING	Material			2022																			
		STEEL (EPOXY COATED)			37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)																	
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$36,892.40)																	
					39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)																	
					40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)																	
								41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)																	
					42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$36,892.40)																	
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
								43	Apr 18, 2022	SYSTEM	(\$36,892.40)														
								44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
				44	May 2, 2022	SYSTEM	(\$36,892.40)																		
				45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$36,892.40)																	
										46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
															46	Jun 2, 2022	SYSTEM	(\$36,892.40)							
				47 48 48 49	47 48 48 49	48 49	47 48 48				4	4									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	4		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.																



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5015	REINFORCING STEEL (EPOXY	Material	. 76 -	50	Aug 2, 2022	SYSTEM	(\$36,892.40)																		
		COATED)			51	Aug 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					51	Aug 16, 2022	SYSTEM	(\$36,892.40)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	5015 -	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 M CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						15	Feb 16, 2021	SYSTEM	(\$18,227.00)																	
					16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
								16	Mar 2, 2021	SYSTEM	(\$18,227.00)															
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
							17	Mar 16, 2021	SYSTEM	(\$18,227.00)																
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)																		
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)																		
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
																		20	May 3, 2021	SYSTEM	(\$18,227.00)					
														21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					21	May 17, 2021	SYSTEM	(\$18,227.00)																		
						2:																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.
																					2:	2	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 hermt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					24	Jul 1,	SYSTEM	(\$18,227.00)																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
2222	5020	FURN & PLACE	Material			2021																									
		CONC MATL FOR FULL DEPTH		- Total				\$0.00																							
			Material - Tota					\$0.00																							
	5020 -	Total						\$0.00																							
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					15	Feb 16, 2021	SYSTEM	(\$696.00)																							
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					16	Mar 2, 2021	SYSTEM	(\$696.00)																							
					17	Mar 16, 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																							
	5021		Material - Tota	I				\$0.00																							
	5021 -	Total						\$0.00																							
	5022		G, ID	Material		15	Feb 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
										15	Feb 16, 2021	SYSTEM	(\$1,950.00)																		
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	5022 -	Total						\$0.00																							
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)																							
																											19	Apr 16,	SYSTEM	\$147,772.00	
						2021			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	2021 Apr 16, 2021	SYSTEM	(\$147,772.00)	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment																						
					19 20	Apr 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment																						
						Apr 16, 2021 May 3,		(\$147,772.00)	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment																						
					20	Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	(\$147,772.00) \$147,772.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment																						
					20 20	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	(\$147,772.00) \$147,772.00 (\$147,772.00)	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 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																						
					20 20 21	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$147,772.00) \$147,772.00 (\$147,772.00) \$147,772.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5025	SEWER - RIGID PIPE	Material		23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)															
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)															
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$147,772.00)															
					26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$147,772.00)															
							27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
								27	Aug 16, 2021	SYSTEM	(\$147,772.00)												
						28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)															
					29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)															
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
								30	Oct 1, 2021	SYSTEM	(\$147,772.00)												
					31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$147,772.00)															
													32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hermt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
														32	Nov 2, 2021	SYSTEM	(\$147,772.00)						
														33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hermt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					33	Nov 16, 2021	SYSTEM	(\$147,772.00)															
				3 3 3 3										3	3	3	34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hermt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
																			34	Dec 2, 2021	SYSTEM	(\$147,772.00)	
																				3	3		35
								3	3	35	Dec 16, 2021	SYSTEM	(\$147,772.00)										
						3	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,	SYSTEM	(\$147,772.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5025	SEWER - RIGID	Material	1360		2022																					
		PIPE			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	1				\$0.00																			
	5025 -	Total						\$0.00																			
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
							20	May 3, 2021	SYSTEM	(\$140,119.20)																	
								21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
								21	May 17, 2021	SYSTEM	(\$140,119.20)																
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$140,119.20)																			
					23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)																			
					24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)																			
																	25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
												25	Jul 16, 2021	SYSTEM	(\$140,119.20)												
																26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)																			
																2	2	2	2	2	2	:	27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																27	Aug 16, 2021	SYSTEM	(\$140,119.20)								
							28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
				28	Sep 2, 2021	SYSTEM	(\$140,119.20)																				
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					29	Sep 16,	SYSTEM	(\$140,119.20)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5026	CLASS B-1	Material			2021					
		CONCRETE (SUBSTR)			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	al				\$0.00			
		Total						\$0.00			
		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Dec 16, 2021	SYSTEM	<b>\$0.00</b> \$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		BRIDGE APPROACH SLAB	Material		35 35		SYSTEM SYSTEM		Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment		
		BRIDGE APPROACH SLAB	Material			2021 Dec 16,		\$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment		
		BRIDGE APPROACH SLAB	Material		35	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user hermit overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment		
		BRIDGE APPROACH SLAB	Material		35 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user hermit overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment		
		BRIDGE APPROACH SLAB	Material		35 36 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment		
		BRIDGE APPROACH SLAB	Material		35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment		
		BRIDGE APPROACH SLAB	Material		35 36 36 37 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		
		BRIDGE APPROACH SLAB	Material		35 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		
		BRIDGE APPROACH SLAB	Material		35 36 36 37 37 38 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.		
		BRIDGE APPROACH SLAB	Material		35 36 37 37 38 38 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.		
		BRIDGE APPROACH SLAB	Material		35 36 37 37 38 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Kar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user hermitt overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermitt overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		
		BRIDGE APPROACH SLAB	Material		35 36 36 37 37 38 38 38 39 39 40	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user hermitt overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermitt overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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																							
J612222	5028	BRIDGE	Material			2022																										
		APPROACH SLAB (MINOR ROAD)			42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					42	Apr 4, 2022	SYSTEM	(\$33,227.00)																								
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					43	Apr 18, 2022	SYSTEM	(\$33,227.00)																								
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					44	May 2, 2022	SYSTEM	(\$33,227.00)																								
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					45	May 16, 2022	SYSTEM	(\$33,227.00)																								
							46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
							46	Jun 2, 2022	SYSTEM	(\$33,227.00)																						
					47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)																								
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
									48	Jul 5, 2022	SYSTEM	(\$33,227.00)																				
							49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
								49	Jul 18, 2022	SYSTEM	(\$33,227.00)																					
						50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
																				50	Aug 2, 2022	SYSTEM	(\$33,227.00)									
																51	Aug 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																		51	Aug 16, 2022	SYSTEM	(\$33,227.00)											
																				52	Sep 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					52	Sep 1, 2022	SYSTEM	(\$33,227.00)																								
					5 5 5	53 54 54	53 54 54	53					Ę	5	5	53	53 53 54 54	53 54	53 54	53 54	53	53	53	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	54	5	5	54	Oct 3, 2022	SYSTEM
																								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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5028	BRIDGE APPROACH SLAB	Material		55	Oct 17, 2022	SYSTEM	(\$33,227.00)																						
		(MINOR ROAD)			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)																					
					63	Feb 16, 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 5 on the current Payment Estimate.																					
					63	Feb 16, 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.																					
						26	Aug 2, 2021	SYSTEM	(\$69,426.00)																					
										27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)																						
																										28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
																			28	Sep 2, 2021	SYSTEM	(\$231,826.00)								
							29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)																						
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5029	SLAB ON CONCRETE NU-	Material		30	Oct 1, 2021	SYSTEM	(\$489,636.00)	
		GIRDER			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 hermnt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$489,636.00)	
					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)	
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)	
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)	
					38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)	
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)	
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)	
					41	Mar 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502,628.00)	
					42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$502,628.00)	
					43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502,628.00)	
					44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5029	SLAB ON	Material						Estimate Exception 51 on the current Payment Estimate.																						
		CONCRETE NU- GIRDER			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)	Estimate Exception 49 on the current Payment Estimate.																						
					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)	Estimate Exception 40 on the cancill' ayment Estimate.																					
								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 - Total					\$0.00																							
	5029 -							\$0.00																							
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$14,514.50)																							
									37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
							37	Jan 18, 2022	SYSTEM	(\$29,029.00)																					
					38	Feb 1, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
								38	Feb 1, 2022	SYSTEM	(\$29,029.00)																				
			:								:																39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
								3	3	:	-			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.																						
				2	40	40	40	40	40	4	40	40		2	40	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																						



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
12222	5030	CONCRETE CURB (BRIDGE RAIL)	Material						Estimate Exception 64 on the current Payment Estimate.
		· · · · · · · · · · · · · · · · · · ·			41	Mar 16, 2022	SYSTEM	(\$29,029.00)	
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,029.00)	
					43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,029.00)	
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,029.00)	
					45	May 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,029.00)	
					46	Jun 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,029.00)	
					47	Jun 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,029.00)	
					48	Jul 5, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,029.00)	
					49	Jul 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,029.00)	
					50	Aug 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,029.00)	
					51	Aug 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,029.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5030 -						a) (	\$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 kloep/1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	5032	CONDUIT SYSTEM	Material						Estimate Exception 79 on the current Payment Estimate.						
		ON STRUCTURE			31	Oct 18, 2021	SYSTEM	(\$4,783.20)							
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$4,783.20)							
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)							
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)							
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$6,477.25)							
					36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					36	Jan 3, 2022	SYSTEM	(\$6,477.25)							
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)							
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$9,965.00)							
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
												39	Feb 16, 2022	SYSTEM	(\$9,965.00)
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$9,965.00)							
					41	Mar 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$9,965.00)							
					42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$9,965.00)							
					43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)							
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					44	May 2, 2022	SYSTEM	(\$9,965.00)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010000	5000			Туре				AD 005 00	
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	
					46	Jun 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$9,965.00)	
					47	Jun 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$9,965.00)	
					48	Jul 5, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$9,965.00)	
					49	Jul 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$9,965.00)	
					50	Aug 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$9,965.00)	
					51	Aug 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$9,965.00)	
					52	Sep 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$9,965.00)	
					53	Sep 15, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$9,965.00)	
					54	Oct 3, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$9,965.00)	
					55	Oct 17, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$9,965.00)	
					56	Nov 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$9,965.00)	
					57	Nov 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5032 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)																						
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)																						
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)																						
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)																						
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$16,905.00)																						
					40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)																						
					41	Mar 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$16,905.00)																						
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$16,905.00)																						
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
													43	Apr 18, 2022	SYSTEM	(\$16,905.00)														
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
																		44	May 2, 2022	SYSTEM	(\$16,905.00)									
																	45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					45	May 16, 2022	SYSTEM	(\$16,905.00)																						
					46	Jun 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
																46	Jun 2, 2022	SYSTEM	(\$16,905.00)											
																47	4		4						4	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5033	MGS GUARDRAIL, 8	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		FT. POSTS, 6 FT 3 IN			49	Jul 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)	
					50	Aug 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$16,905.00)	
					51	Aug 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,905.00)	
					52	Sep 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$16,905.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	otal			(\$32,885.60)	
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$32,885.60	
			Construction \$	Stockpile ST	MI - Total			\$32,885.60	
			Material		42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)	
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				OVRN - Tot	al			\$0.00	
					43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					44	May 2, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				- Total				\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
			Overrun	Overrun	42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)	
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J612222	5034	MISC. FENCING	Overrun	Overrun		2022			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	Ovenun Quantity balance 34.00.									
			Overrun - Tota		o tui			\$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			1	\$0.00										
			Material - Tota	1				\$0.00										
	5036 -	Total						\$0.00										
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					20	May 3, 2021	SYSTEM	(\$37.06)										
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
						21	May 17, 2021	SYSTEM	(\$37,068.50)									
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$37,068.50)										
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)										
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)										
														25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)										
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$37,068.50)										
								28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
									28	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l2222	5037	REINFORCING STEEL (EPOXY	Material		30	Oct 1, 2021	SYSTEM	(\$37,068.50)																					
		COATED)			31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																					
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)																					
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)																					
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$37,068.50)																					
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$37,068.50)																					
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)																					
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)																					
					38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)																					
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
																39	Feb 16, 2022	SYSTEM	(\$37,068.50)										
																							40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
													40	Mar 2, 2022	SYSTEM	(\$37,068.50)													
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)																					
																									42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
																					42	Apr 4, 2022	SYSTEM	(\$37,068.50)					
												43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)																					
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment																				



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5037	REINFORCING STEEL (EPOXY	Material	Type					Estimate Exception 66 on the current Payment Estimate.												
		COATED)			44	May 2, 2022	SYSTEM	(\$37,068.50)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	5037 -	Total						\$0.00													
	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
		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		2021		\$0.00													
			Material - Tota					\$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.												
									Nov 16, 2021	SYSTEM	(\$15,863.40)										
					34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
						34	Dec 2, 2021	SYSTEM	(\$15,863.40)												
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
												35	Dec 16, 2021	SYSTEM	(\$15,863.40)						
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)													
															37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)													
							38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)													
				39	39									5	39	39	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	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,	SYSTEM	(\$15,863.40)	Example Exception of on the outent Payment Estimate.												
					41	2022 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	5042	POST, TYPE B, LONGEST ARM 40	Material		41	Mar 16, 2022	SYSTEM	(\$15,863.40)																							
		FT. OR 12.			42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					42	Apr 4, 2022	SYSTEM	(\$15,863.40)																							
					43	Apr 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					43	Apr 18, 2022	SYSTEM	(\$15,863.40)																							
					44	May 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$15,863.40)																							
					45	May 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					45	May 16, 2022	SYSTEM	(\$15,863.40)																							
					46	Jun 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$15,863.40)																							
					47	Jun 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$15,863.40)																							
					48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$15,863.40)																							
					49	Jul 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
					49	Jul 18, 2022	SYSTEM	(\$15,863.40)																							
					50	Aug 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$15,863.40)																							
					51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
																								51	Aug 16, 2022	SYSTEM	(\$15,863.40)				
					52	Sep 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
				Ę								52	Sep 1, 2022	SYSTEM	(\$15,863.40)																
										5:	53	53	5:	5	53	53 53 54	53	5	5	5	E					4	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	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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5042	POST, TYPE B,	Material						Estimate Exception 33 on the current Payment Estimate.												
		LONGEST ARM 40 FT. OR 12.			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													
	5042 - T		Material - Tota	l				\$0.00													
		Total						\$0.00													
	5043		Material		33	Nov 17, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.												
						33	Nov 16, 2021	SYSTEM	(\$15,319.50)												
					34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)													
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)													
																	36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$15,319.50)													
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					3	3		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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5043	POST, TYPE B,	Material						Estimate Exception 92 on the current Payment Estimate.																					
		LONGEST ARM 40 FT. OR 12.			40	Mar 2, 2022	SYSTEM	(\$15,319.50)																						
					41	Mar 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$15,319.50)																						
					42	Apr 4, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$15,319.50)																						
							43	Apr 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
							43	Apr 18, 2022	SYSTEM	(\$15,319.50)																				
					44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					44	May 2, 2022	SYSTEM	(\$15,319.50)																						
					45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
						45	May 16, 2022	SYSTEM	(\$15,319.50)																					
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
							46	Jun 2, 2022	SYSTEM	(\$15,319.50)																				
					47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)																						
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
									48	Jul 5, 2022	SYSTEM	(\$15,319.50)																		
						49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
																		49	Jul 18, 2022	SYSTEM	(\$15,319.50)									
																			50	Aug 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$15,319.50)																						
																		51	Aug 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
									5	52	٤		5	52												51	Aug 16, 2022	SYSTEM	(\$15,319.50)	
																													52	Sep 1, 2022
																			52	Sep 1, 2022	SYSTEM	(\$15,319.50)								
																			4	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
				Туре																
J6I2222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		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)						
						63	Feb 16, 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.										
					63	Feb 16, 2023	SYSTEM	(\$15,319.50)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	5043 -							\$0.00												
	5044 SLOPE PROTECTION	Material														27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)												
					2	2		:			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	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5044	SLOPE PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)			
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$73,440.00)			
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	5044 -	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					\$0.00			
	5046 - 1		Material					\$0.00			
	5047		Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					25	Jul 16, 2021	SYSTEM	(\$6,160.00)			
				26 26 27	26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					26		26	Aug 2, 2021	SYSTEM	(\$6,160.00)	
					27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$6,160.00)			
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$6,160.00)			
					29	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$6,160.00)			
					30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)			
					31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)			
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)			
					33	Nov 17,	SYSTEM	\$6,160.00	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	5047	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)																								
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																							
					34	Dec 2, 2021	SYSTEM	(\$6,160.00)																								
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)																								
							36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
						36	Jan 3, 2022	SYSTEM	(\$6,160.00)																							
								37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
								37	Jan 18, 2022	SYSTEM	(\$6,160.00)																					
						38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
									38	Feb 1, 2022	SYSTEM	(\$6,160.00)																				
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																							
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)																								
					40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
							40	Mar 2, 2022	SYSTEM	(\$6,160.00)																						
					41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
				41	Mar 16, 2022	SYSTEM	(\$6,160.00)																									
																										42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
																42	Apr 4, 2022	SYSTEM	(\$6,160.00)													
																								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)																								
															4.		4		4		4	4			4			44	May 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
								44																			May 2, 2022	SYSTEM	(\$6,160.00)			
								45																		May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$6,160.00)																								
						46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$6,160.00)																								



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		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.																	
									58	Dec 2, 2022	SYSTEM	(\$6,160.00)																			
				59					,																		Ę	5	59	Dec 16, 2022	SYSTEM
					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,	SYSTEM	(\$6,160.00)																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5047	15 IN. PIPE	Material	78-		2023			
		CULVERT GROUP C			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)	
					63	Feb 16, 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.
					63	Feb 16, 2023	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 Paymen 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 Paymen Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33		SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Paymer 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 Paymer Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Paymen Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	Little and a state of the output the annual state of the state
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5048 -	Total						\$0.00	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16,	SYSTEM	(\$1,800.00)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5049	18 IN. GROUP A	Material	- Total				\$0.00	
		FLARED END SECT	Material - Tota					\$0.00	
	5049 -	Total						\$0.00	
	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Oct 3, 2022	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$430.00)	
					55	Oct 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$700.00)	
				- Total		-		\$0.00	
			Material - Tota					\$0.00	
	5050 -	Total						\$0.00	
	5052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$4,936.00)	
					43	Apr 18, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$4,936.00)	
					44	May 2, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$4,936.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5052 -	Total						\$0.00	
	5055	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		58	Dec 2, 2022	SYSTEM	\$13,394.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CONSTRUCTION			58	Dec 2, 2022	SYSTEM	(\$13,394.70)	
					59	Dec 16, 2022	SYSTEM	\$13,394.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$13,394.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5055 -	Total						\$0.00	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)	
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)	
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE	Material		33	Nov 16, 2021	SYSTEM	(\$11,967.34)																		
		2, 240/120			34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)																		
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)																		
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)																		
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)																		
					38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
								38	Feb 1, 2022	SYSTEM	(\$11,967.34)															
					50	Aug 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					50	Aug 2, 2022	SYSTEM	(\$11,967.34)																		
					51	Aug 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					51	Aug 16, 2022	SYSTEM	(\$11,967.34)																		
					52	Sep 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					52	Sep 1, 2022	SYSTEM	(\$11,967.34)																		
						53	Sep 15, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
																	53	Sep 15, 2022	SYSTEM	(\$11,967.34)						
																					54	Oct 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
																					54	Oct 3, 2022	SYSTEM	(\$11,967.34)		
					55	Oct 17, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
							55	Oct 17, 2022	SYSTEM	(\$11,967.34)																
																						56	Nov 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
												56	Nov 2, 2022	SYSTEM	(\$11,967.34)											
															57	Nov 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					57	Nov 16, 2022	SYSTEM	(\$11,967.34)																		
					58	Dec 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	5067	POWER SUPPLY	Material						Estimate Exception 19 on the current Payment Estimate.							
		ASSEMBLY, TYPE 2, 240/120			58	Dec 2, 2022	SYSTEM	(\$11,967.34)								
					59	Dec 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					59	Dec 16, 2022	SYSTEM	(\$11,967.34)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	5067 -	Total						\$0.00								
	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 hermt1 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 hermt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)								
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)								
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	5068 -	Total						\$0.00								
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)								
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)								
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	5069	MISC.	Material	. )	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)	Estimate Exception for on the current raymont Estimate.															
				- Total		2022		\$0.00																
			Material - Tota					\$0.00																
	5069 -	Total						\$0.00																
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
						34	Dec 2, 2021	SYSTEM	(\$2,786.40)															
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)																
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
							36	Jan 3, 2022	SYSTEM	(\$2,786.40)														
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	5070 -	Total						\$0.00																
	5091	MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					44	May 2, 2022	SYSTEM	(\$3,507.00)																
							45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$3,507.00)																
													4							46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
						46	Jun 2, 2022	SYSTEM	(\$3,507.00)															
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					47	Jun 16, 2022	SYSTEM	(\$3,507.00)																
					48	Jul 5, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					48	Jul 5,	SYSTEM	(\$3,507.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5091	MISC. HIGHWAY	Material			2022					
		LIGHTING			49	Jul 18, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$3,507.00)			
					50	Aug 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$3,507.00)			
					51	Aug 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$3,507.00)			
					52	Sep 1, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$3,507.00)			
					53	Sep 15, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					53	Sep 15, 2022	SYSTEM	(\$3,507.00)			
					54	Oct 3, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
							54	Oct 3, 2022	SYSTEM	(\$3,507.00)	
					55	Oct 17, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					55	Oct 17, 2022	SYSTEM	(\$3,507.00)			
					56	Nov 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					56	Nov 2, 2022	SYSTEM	(\$3,507.00)			
					57	Nov 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					57	Nov 16, 2022	SYSTEM	(\$3,507.00)			
					58	Dec 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					58	Dec 2, 2022	SYSTEM	(\$3,507.00)			
					59	Dec 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					59	Dec 16, 2022	SYSTEM	(\$3,507.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	5091 -	Total						\$0.00			
J6I2222 -	Total							\$126,752.65			
Overall -	Total							\$126,752.65			
								, ,,			



#### Contract Adjustments for Contract - 200515-F15

Number								
4 J6	Project A	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
	1612222 <i>A</i>	Other Contract Adjustment	OTHR	\$49,160.82	100	Sep 2, 2020	kloepj1	22nd St Bridge VE Consultant Engineering Services
4 - Total					\$49,160.82			
7 J6	1612222 <i>F</i>	Other Contract Adjustment	OTHR	\$119,328.32	100	Oct 16, 2020	kloepj1	22nd St Bridge VE Consultant Engineering Services
7 - Total					\$119,328.32			
9 Je	1612222 <i>4</i>	Other Contract Adjustment	OTHR	\$24,209.11	100	Nov 16, 2020	hillt5	22nd St. bridge VE consultant engineering services
9 - Total					\$24,209.11			
10 J6	1612222 <i>A</i>	Other Contract Adjustment	OTHR	\$185,481.27	100	Dec 2, 2020	kloepj1	22nd St VE Drilled Shaft & Rock Socket
10 - Total					\$185,481.27			
11 J6	1612222 <i>A</i>	Other Contract Adjustment		\$36,806.84	100	Dec 16, 2020	schlag1	22nd street Bridge VE consultant Engineering services.
11 - Total					\$36,806.84			
14 J6	1612222 <i>A</i>	Other Contract Adjustment	OTHR	(\$185,481.27)	100	Feb 2, 2021	hillt5	22nd Street VE Drilled Shaft & Rock Socket replenishment
	F	Other Contract Adjustment	OTHR	\$12,705.06	100	Feb 2, 2021	hillt5	22nd Street bridge VE consultant engineering services
14 - Total					(\$172,776.21)			
20 Je	1612222 <i>A</i>	Other Contract Adjustment	OTHR	\$3,217.11	100	May 3, 2021	hillt5	MoDOT Consultant Services Invoice Invoice Number 08-78640-DS-001
	A	Other Contract Adjustment	OTHR	\$9,667.63	100	May 3, 2021	hillt5	MoDOT Consultant Services Invoice Invoice 09-78640-DS-001
20 - Total					\$12,884.74			
24 J6	1612222 <i>A</i>	Other Contract Adjustment	OTHR	\$10,350.00	100	Jul 1, 2021	hillt5	Payment for CCTV inspection adjustment will be made on future change order.
24 - Total					\$10,350.00			
26 J6	1612222 <i>4</i>	Other Contract Adjustment	OTHR	(\$255,094.89)	100	Aug 2, 2021	hillt5	VE Design Cost
	F	Other Contract Adjustment	OTHR	(\$6,295.50)	100	Aug 2, 2021	hillt5	
						2021		Reinforced Zone Granular Backfill
26 - Total					(\$261,390.39)	2021		Reinforced Zone Granular Backfill
	1612222 <i>F</i>	Other Contract Adjustment	RFAD	\$5,765.00	<b>(\$261,390.39)</b> 100	Sep 2, 2021	kloepj1	Reinforced Zone Granular Backfill RailPros Invoice Number KC3330620210731
		Contract	RFAD	\$5,765.00		Sep 2,	kloepj1	
28 J6	1612222	Contract	RFAD	\$5,765.00	100	Sep 2,	kloepj1 kloepj1	
28 J6	1612222	Contract Adjustment Other Contract			100 \$5,765.00	Sep 2, 2021 Oct 18,		RailPros Invoice Number KC3330620210731
28         Je           28 - Total         Je           31         Je           31 - Total         Je           32         Je	1612222 1612222	Contract Adjustment Other Contract			100 <b>\$5,765.00</b> 100 <b>\$23,656.50</b> 100	Sep 2, 2021 Oct 18,		RailPros Invoice Number KC3330620210731
28 J6 28 - Total 31 J6 31 - Total	1612222 1612222	Contract Adjustment Other Contract Adjustment	RFAD	\$23,656.50	100 \$5,765.00 100 \$23,656.50	Sep 2, 2021 Oct 18, 2021 Nov 3,	kloepj1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21
28 Je 28 - Total 31 - Total 32 Je 32 - Total	6612222 р 1612222 р 1612222 р	Contract Adjustment Other Contract Adjustment Contract Adjustment	RFAD RFAD TSR	\$23,656.50 \$27,892.00 \$1,269.98	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00 100	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021 Dec 2, 2021	kloepj1 herrmt1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21 Paying for Pace asphalt TSR adjustment
28 Je 28 - Total 31 - Total 32 Je 32 - Total	612222 4 612222 4 612222 4 612222 4 612222 4	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	RFAD	\$23,656.50 \$27,892.00	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021	kloepj1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21
28 Je 28 - Total 31 - Total 32 Je 32 - Total	612222 4 612222 4 612222 4 612222 4 612222 4	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract	RFAD RFAD TSR	\$23,656.50 \$27,892.00 \$1,269.98	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00 100	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021 Dec 2, 2021 Dec 2,	kloepj1 herrmt1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21 Paying for Pace asphalt TSR adjustment
28     Je       28 - Total     Je       31 - Total     Je       32 - Total     Je       34     Je	612222 4 612222 4 612222 4 612222 4 612222 4 612222 5	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract	RFAD RFAD TSR	\$23,656.50 \$27,892.00 \$1,269.98	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00 100 100	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021 Dec 2, 2021 Dec 2,	kloepj1 herrmt1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21 Paying for Pace asphalt TSR adjustment

#### Contract Adjustments for Contract - 200515-F15



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
38	J6I2222	Other Contract Adjustment	RFAD	\$28,781.00	100	Feb 1, 2022	herrmt1	Railpros Invoice KC3330620211231 - 12/01/2021 to 12/26/2021
38 - Total					\$28,781.00			
42	J6I2222	Other Contract Adjustment	RFAD	\$24,342.50	100	Apr 4, 2022	hillt5	Invoice Number KC330620220131 Invoice Date 2/16/22 Period 1/03/22-1/31/22
42 - Total					\$24,342.50			
44	J6I2222	Other Contract Adjustment	RFAD	\$21,974.50	100	May 2, 2022	hillt5	Invoice Number: KC333062022028 Services from 02/01/2022 through 02/28/2022
44 - Total					\$21,974.50			
45	J6I2222	Other Contract Adjustment	RFAD	\$27,329.00	100	May 16, 2022	hillt5	Services from 03/01/2022 through 03/31/2022 Invoice Number KC3330620220331
45 - Total					\$27,329.00			
47	J6I2222	Other Contract Adjustment	RFAD	\$28,212.00	100	Jun 16, 2022	hillt5	Invoice Number: KC3330620220430 Invoice Date: 5/11/2022 Period: Services from 04/01/2022 through 04/29/2022
		Other Contract Adjustment	RFAD	\$24,888.00	100	Jun 16, 2022	hillt5	Invoice Number: KC333060220531 Invoice Date: 6/14/2022 Period: Services from 05/02/2022 through 05/31/2022
47 - Total					\$53,100.00			
50	J6I2222	Other Contract Adjustment	RFAD	\$30,019.50	100	Aug 2, 2022	hillt5	Invoice Number: KC3330620220630 Invoice Date: 30 Jun 2022 Period: Services from 06/01/2022 through 06/30/2022
		Other Contract Adjustment	RFAD	\$11,462.50	100	Aug 2, 2022	hillt5	Invoice Number: KC3330620220719 Invoice Date: 19 Jul 2022 Services from 07/01/2022 through 07/15/2022
50 - Total					\$41,482.00			
54	J6I2222	Other Contract Adjustment	RFAD	\$25,968.00	100	Oct 4, 2022	hillt5	Services from 08/03/2022 through 08/31/2022 Invoice Number KC3330620220831 Invoice Date 01 Sep 2022
54 - Total					\$25,968.00			
57	J6I2222	Other Contract Adjustment	RFAD	\$16,822.50	100	Nov 16, 2022	hillt5	Services from 09/01/2022 through 09/29/2022 Invoice Number KC3330620220930 Invoice Date 30 Sep/ 2022
		Other Contract Adjustment	RFAD	\$9,359.00	100	Nov 16, 2022	hillt5	Services from 10/05/2022 through 10/14/2022 Invoice Number KC3330620221017 Invoice Date 17 Oct. 2022
57 - Total					\$26,181.50			
64	J6I2222	Incentive		\$600,000.00	100	Aug 2, 2023	hillt5	Union Station Parking SPOT DAYS As per Change Order 0020, MoDOT authorized KCI 18,000 Parking Spot Days, with the intention of the contractor to shorten up their footprint and accelerate their schedule to take less parking spots. As per Change Order KCI will receive \$50/parking Spot unused under the 18,000 spots.
								The contractor used 2230 spots thus an underrun of 15,770 spots at \$50/spot equals \$788,500 payment to KCI.
								As per email from Justin Cline, KCI is willing to accept payment for \$600,000 in lieu of \$788,500, thus a savings to MoDOT \$188,500.
								This contract adjustment if to provide payment to KCI of the \$600,000.
64 - Total					\$600,000.00			
Overall -	Total				\$962,326.48			