

#### Pay Estimate Created Date: April 4, 2022

Progress Estimate N 34			00918-F02 I.B. West Contract	ing Compai	Pay Period StartMan ny Pay Period End Apri		2Original Contract Amount Net Change Order Amount Current Contract Amount	\$238,349.02		
Approval Date								By User		
April 4, 2022			Generated and A	Approved (a	nd should be considered	d Draft) at t	he Project Office Level by	dunnj1		
April 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
April 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completio	n Date	Current Con	pletion Date	Actua	I Completion Date	% (	of Current Contract Amount	Complete		
September 30, 2	023	Septembe	er 30, 2023				50.51%			
	Contra	ct Informational Da	tes		Milestones					
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract				
Acceptance Date										
Awarded Date	Octobe	7, 2020	October 7, 2020							
Letting Date	Septem	ber 18, 2020	September 18, 2	020						
Notice to Proceed Date	March 1	5, 2021	March 15, 2021							
Open to Traffic Date										
Work Began Date	Februar	y 2, 2021	February 2, 2021							

Contract Total Pay For Est	timate No. 34			
		This Estimate	Previous	To Date
200918-F02				
Tota	al Posted Items Pay	\$0.00	\$5,288,785.14	\$5,288,785.14
Gro	oss Item Adjustments	\$0.00	\$61,329.93	\$61,329.93
Ince	entive	\$0.00	\$0.00	\$0.00
Disi	incentive	\$0.00	\$0.00	\$0.00
Liqu	uidated Damage	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$0.00	\$0.00
	2	-	\$5,350,115.07	\$5,350,115.07
Contract Total Payable Thi	is Estimate:	\$0.00		

#### Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

No Data Available

-

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049	0120	TACK COAT	Material			-5	\$3.00	(\$15.00)
	0120	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$3.00	\$15.00
	0240	PAVED APPROACH, 8 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-446.3	\$84.00	(\$37,489.20)
	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun Re- adjustment	This adjustment offsets the previous user entered adjustments for materials exceptions and item overruns. Now that all materials exceptions have been satisfied the system will handle the overrun adjustment.			\$37,489.20
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-951.8	\$0.01	(\$9.52)
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on	951.8	\$0.01	\$9.52



#### Pay Estimate Created Date: April 4, 2022

Progre	ss Estii 34	nate Number 1	Contract ID Prime Contrac	200918-F ctorN.B. Wes			inal Contract Change Orde rent Contract	r Amount\$2	38,349.02
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049						the current Payment Estimate.			
	0600	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-2	\$325.00	(\$650.00
	0600	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$325.00	\$650.00
	0680	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-428	\$0.20	(\$85.60
	0680	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-611	\$0.20	(\$122.20
	0680	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.	428	\$0.20	\$85.60
	0680	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	611	\$0.20	\$122.20
	0690	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-107.5	\$6.00	(\$645.00
	0690	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	107.5	\$6.00	\$645.00
	0860		ST CONCRETE NHOLE - 48 IN.	Material			-22	\$850.00	(\$18,700.00
	0860		ST CONCRETE NHOLE - 48 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	22	\$850.00	\$18,700.00
	5001		E FRAME AND OVER, TYPE 2	Material			-18	\$352.80	(\$6,350.40
	5001		E FRAME AND OVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	18	\$352.80	\$6,350.40
otal									\$0.00



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

						Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits	
Totals by J	Job Numbe	rs					
J6S3049					This Estimate	Previous	To Date
		d Item Pay Item Adjustm			\$0.00 \$0.00	\$5,288,785.14 \$61.329.93	\$5,288,785.14
	Gross	ntem Adjustin		s Item Pay		\$5,350,115.07	\$61,329.93 <b>\$5,350,115.07</b>
	Incen	tive			\$0.00	\$0.00	\$0.00
	Dising	centive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Small sample used, asphalt in summer 2022	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Small sample used, asphalt in summer 2022	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131012, Project Item Line Number 0360, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6143012, Project Item Line Number 5001, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200021, Project Item Line Number 0600, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting CERT	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206000C, Project Item Line Number 0680, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting CERT	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206000C, Project Item Line Number 0680, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting CERT	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting CERT	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting CERT	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting CERT	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7310048, Project Item Line Number 0860, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Awaiting materials inspection	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085008, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6206000C, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7311053, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1300, Contract Line Item Number 1300, Item 9020513, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9022715, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9028311, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1510, Contract Line Item Number 1510, Item 9029100, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9013003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1290, Contract Line Item Number 1290, Item 9019902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1720, Contract Line Item Number 1720, Item 9105201, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1740, Contract Line Item Number 1740, Item 9108352, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0960, Contract Line Item Number 0960, Item 8031000A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.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)
00918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,191,442.00	\$1,012,725.70
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	1,736.13	\$10.00	\$17,361.3
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	18.47	\$150.00	\$2,770.5
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	281.47	\$250.00	\$70,367.5
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	12,623.26	\$5.10	\$64,378.6
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	7,228.71	\$2.50	\$18,071.7
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	100.93	\$125.00	\$12,616.2
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	0.00	\$105.00	\$0.0
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.0
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	5.00	\$3.00	\$15.0
		0001	0130	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,584.20	\$61.20	\$158,153.0
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	16.00	\$1,600.00	\$25,600.0
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.0
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.0
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,581.70	\$25.00	\$39,542.5
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	360.33	\$50.00	\$18,016.5
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.0
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.6
	0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,823.76	\$36.00	\$389,655.3	
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	282.00	\$300.00	\$84,600.0
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.2
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	33.00	\$28.00	\$924.0
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.2
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.0
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,470.70	\$22.00	\$384,355.4
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.0
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.0
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.0
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	950.00	\$125.00	\$118,750.0
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	951.80	\$0.01	\$9.5
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	951.80	\$3.00	\$2,855.4
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	1,978.80	\$0.50	\$989.4
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	590.00	\$1.50	\$885.0
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	35.00	\$1,000.00	\$35,000.0
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	4.00	29.00	EA	14.00	\$1,350.00	\$18,900.0
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.0
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.60	\$250,000.00	\$150,000.0
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNHISED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.0
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.0
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.0
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.67	\$1,528,982.19	\$1,019,831.1



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Vote: 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 n.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 POSTE To Date (See repo generated date)
0918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.0
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	\$0.01	\$0.0
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	0.00	\$12.00	\$0.0
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	2.00	\$325.00	\$650.0
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.0
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	0.00	\$35.00	\$0.
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	0.00	\$0.20	\$0.
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,290.00	0.00	52,290.00	LF	0.00	\$0.20	\$0.
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	0.00	\$0.20	\$0.
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183.00	0.00	183.00	LF	611.00	\$0.20	\$122
		0001	0690	6206124A	,	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	1,070.00	\$0.10	\$107
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	0.00	\$12.50	\$(
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	0.00	\$1.50	\$0
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$(
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$87,325.00	\$65,493
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	30.00	\$310.00	\$9,30
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,987.00	\$70.00	\$139,09
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	251.00	\$100.00	\$25,10
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	0.00	\$125.00	\$(
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$(
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,70
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	158.00	\$605.00	\$95,590
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	55.00	\$575.00	\$31,625
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	7.00	\$730.00	\$5,110
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,70
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$
			0945	7319903	MISC. MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$
		0001	0945	7319903 7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$750.00	\$50
		0001	0960	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,13
			0960	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	4,570.00	\$9.00	\$41,13
		0001										
		0001	0980	8061003		224.00	0.00	224.00	CUYD	0.00	\$0.01	\$
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0
		0001	1000	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

date and can differ from the posted amount at the time the Estimate was Generated

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 POSTE To Date (See repor generated date)
00918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.0
		0001	1020	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.0
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.0
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.0
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.0
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.0
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.0
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.0
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000.0
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	160.00	\$58.00	\$9,280.
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.0
		0010	1120	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.0
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.0
		0010	1140	6069903	MISC. "TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.0
		0020	1160	9011108	6.75 IN. SPACING" BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.0
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.0
		0020	1200	9013003	CONDUIT, 3 IN, RIGID, IN TRENCH	318.00	0.00	318.00	LF	344.00	\$12.00	\$4,128.0
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.
			1210	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.
		0020 0020 0020	1220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$543.
			1230	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.1
		0020	1270	9017208	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	710.00	0.00	710.00	LF	710.00	\$6.00	\$0.
		0020			NEUTRAL, 2 AWG							
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$1,033.00	\$9,297.
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	5.00	\$3,104.00	\$15,520.
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,608.
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,365.
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,050.
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	21.00	\$640.00	\$13,440.
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,768.
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,806.00	\$6,806.
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$8,046.00	\$8,046.
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$7,499.00	\$14,998.
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,770.
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,336.
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424.
		0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	\$0.88	\$1,202.
		0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	5,420.00	\$1.05	\$5,691.0



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### 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

International internationalinternate international international international internation	Note: Posted Q	uantities	Category Line Item	ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the E	stimate was	Genera				
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
nonenonenumber <td>200918-F02</td> <td>J6S3049</td> <td>0030</td> <td>1460</td> <td>9028311</td> <td>CABLE, 16 AWG 7 CONDUCTOR</td> <td>3,680.00</td> <td>618.00</td> <td>4,298.00</td> <td>LF</td> <td></td> <td>\$1.50</td> <td>\$6,871.50</td>	200918-F02	J6S3049	0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	618.00	4,298.00	LF		\$1.50	\$6,871.50
non- constructionnumber constructionnumber constructionnumber constructionnumber constructionnumber constructionnumber constructionnumber constructionnumber constructionnumber 			0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	311.00	1,678.00	EA	1,678.00	\$1.00	\$1,678.00
100100000000000000000000000000000000000			0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.00
100         101         02100         021			0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.00
Internet In			0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.00
Inter         Inter<         Int			0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	28.58	\$1,400.00	\$40,012.00
00010001000100000001000000000000000000000000000000000000			0030	1520	9029901		1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.00
Image         Image <th< td=""><td></td><td></td><td>0030</td><td>1530</td><td>9029902</td><td>MISC.AUDIBLE PUSH BUTTON &amp; SIGNING W/ VERBAL WALK</td><td>48.00</td><td>0.00</td><td>48.00</td><td>EA</td><td>47.00</td><td>\$732.00</td><td>\$34,404.00</td></th<>			0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.00
90096080080000008000000800000080000008000000080000000000080000000000008000000000000000000000000000000000000			0030	1540	9029902		2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
Internal In			0030	1550	9029902		48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.00
100010			0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
100010000000MISC.RECTANALIAR NAMP FABI-IN RIPACE NAME READ1000 <th< td=""><td></td><td></td><td>0030</td><td>1570</td><td>9029902</td><td>MISC.OPTIONAL DETECTION SYSTEM</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$16,180.00</td><td>\$32,360.00</td></th<>			0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.00
incom			0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
000001010008000MSC SIGNAL CONTROLLER BASE WIDENING02000.000 <th< td=""><td></td><td></td><td>0030</td><td>1590</td><td>9029902</td><td>MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY</td><td>16.00</td><td>0.00</td><td>16.00</td><td>EA</td><td>2.00</td><td>\$8,460.00</td><td>\$16,920.00</td></th<>			0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.00
International         Internat			0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	2.00	\$428.00	\$856.00
Internet In			0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
Internal In			0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	1.82	\$1,800.00	\$3,276.00
cond         field			0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.00	\$0.00
Deck         1660         052727         POST ANCHOR FOR 2 IN. PSST 7 GA.         117.00         0.00         117.00         0.11			0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	498.50	\$16.00	\$7,976.00
No.0         1700         051200         2 IN. PSST POST - 12 GA.         13000         0.00         13000         1.00         1.00         0.00         13000         0.00         13000         0.00         13000         0.00         13000         0.00         13000         0.00         13000         0.00         13000         0.00         13000         0.00         13000         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14040         0.00         14000         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         14000         0.00         1			0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	96.00	\$30.00	\$2,880.00
0000         1080         931221         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         33.00         0.00         3.00.0			0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	45.00	\$40.00	\$1,800.00
00401969935904SHFLAT SHEET1,1001,0001,0001,000SQPT1,040.95,000004017009030600SHF-LAT SHEET FLUCRESCENT614.000.00614.00SQFT107.0052.00			0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.00
0404         1700         935308         SHF-FLAT SHEET FLUORESCENT         614.00         0.00         614.00         SQT         107.00         SQZ.00           0505         171         9103700         CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00         2.250.00         1.20         1.20         53.466.00         55.09.00           0505         1720         910520         CONDUT, 3 IN, RIGID, IN TRENCH         2.250.00         0.00         2.400.00         1.20         2.581.00         51.00         53.06.00           0505         1730         910832         CONDUT, 3 IN, RIGID, IN TRENCH         41000         0.00         410.00         1.20         4.468.00         \$1.00			0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$40.00	\$0.00
0000170910370CCTV CAMERA ASSEMBLY, INSTALLED200			0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	404.50	\$24.00	\$9,708.00
Internation         Internation <thinternation< th=""> <thinternation< th=""></thinternation<></thinternation<>			0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	107.00	\$26.00	\$2,782.00
International         Internat         International         International			0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$3,495.00	\$6,990.00
17.0017.009108325FIBER OPTIC CABLE; 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE2,400.0010.002400.0011.0024.486.00\$1.90\$1.90\$8.82.3.4005017509108811PULL BOX, PREFORMED CLASS 210.00			0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	2,581.00	\$12.00	\$30,972.00
Multimode         Multimode <t< td=""><td></td><td></td><td>0050</td><td>1730</td><td>9108348</td><td>COAXIAL CABLE, RG-8/U</td><td>410.00</td><td>0.00</td><td>410.00</td><td>LF</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></t<>			0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
Note         Note         Note         Note         Note         Note         Note         Note           0050         1760         910901         MSC.ITS ASSET MANAGEMENT TOOL         1.00         0.00         11.00         LS         0.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$500.00         \$516.00         \$512.00         \$600         \$60.00         \$60.00         \$60.00         \$60.00         \$60.00         \$61.00         \$51.00         \$61.00         \$61.00         \$51.275.00         \$51.275.00         \$51.275.00         \$51.275.00         \$51.275.00         \$51.275.00         \$51.275.00         \$51.275.00         \$51.205         \$60.00         \$61.00         \$51.205			0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,400.00	0.00	2,400.00	LF	4,486.00	\$1.90	\$8,523.40
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1750</td><td>9108811</td><td>PULL BOX, PREFORMED CLASS 2</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,665.00</td><td>\$1,665.00</td></th<>			0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.00
REPLACE         Replace <t< td=""><td></td><td></td><td>0050</td><td>1760</td><td>9109901</td><td>MISC.ITS ASSET MANAGEMENT TOOL</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$500.00</td><td>\$0.00</td></t<>			0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1770</td><td>9109902</td><td></td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>9.00</td><td>\$1,860.00</td><td>\$16,740.00</td></th<>			0050	1770	9109902		10.00	0.00	10.00	EA	9.00	\$1,860.00	\$16,740.00
No.         No. <td></td> <td></td> <td>0050</td> <td>1780</td> <td>9109902</td> <td>MISC.FIBER OPTIC JUMPER. SM FURNISH &amp; INSTALL</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$17.50</td> <td>\$140.00</td>			0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$17.50	\$140.00
No.         No. <td></td> <td></td> <td>0050</td> <td>1790</td> <td>9109902</td> <td>MISC.FIBER OPTIC PIGTAIL. SM FURNISH &amp; INSTALL</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$9.00</td> <td>\$72.00</td>			0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$9.00	\$72.00
Mode         Mach         Misc.Wall-MOUNTED INTERCONNECT CENTER F&I         Composition         Composition <thcomposi< td=""><td></td><td></td><td>0050</td><td>1800</td><td>9109902</td><td>MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$430.00</td><td>\$860.00</td></thcomposi<>			0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$430.00	\$860.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1810</td><td>9109902</td><td>MISC.SM FIBER OPTIC SPLICE</td><td>52.00</td><td>0.00</td><td>52.00</td><td>EA</td><td>17.00</td><td>\$75.00</td><td>\$1,275.00</td></th<>			0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	17.00	\$75.00	\$1,275.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1820</td><td>9109902</td><td>MISC.WALL-MOUNTED INTERCONNECT CENTER F&amp;I</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$441.00</td><td>\$882.00</td></th<>			0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	2.00	\$441.00	\$882.00
No.         No. <td></td> <td></td> <td>0050</td> <td>1830</td> <td>9109903</td> <td>MISC.MODOT ITS ASSET RELOCATION</td> <td>1,200.00</td> <td>0.00</td> <td>1,200.00</td> <td>LF</td> <td>0.00</td> <td>\$16.00</td> <td>\$0.00</td>			0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.00
Note         Comment         Comment <thcomment< th=""> <thcomment< th=""> <thcomm< td=""><td></td><td></td><td>0051</td><td>1840</td><td>6089905</td><td>MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB</td><td>802.00</td><td>0.00</td><td>802.00</td><td>SQYD</td><td>0.00</td><td>\$82.00</td><td>\$0.00</td></thcomm<></thcomment<></thcomment<>			0051	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	802.00	0.00	802.00	SQYD	0.00	\$82.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0051</td><td>1850</td><td>6089905</td><td>MISC.GRG CONCRETE SIDEWALK 4-IN.</td><td>1,160.00</td><td>0.00</td><td>1,160.00</td><td>SQYD</td><td>135.50</td><td>\$35.00</td><td>\$4,742.50</td></th<>			0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.50
No.         No. <td></td> <td></td> <td>0051</td> <td>1860</td> <td>6139904</td> <td>MISC.GRG TRUNCATED DOMES</td> <td>844.00</td> <td>0.00</td> <td>844.00</td> <td>SQFT</td> <td>160.00</td> <td>\$25.00</td> <td>\$4,000.00</td>			0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.00
No.         No. <td></td> <td></td> <td>0051</td> <td>1865</td> <td>6169904</td> <td>MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY</td> <td>4,850.00</td> <td>0.00</td> <td>4,850.00</td> <td>SQFT</td> <td>0.00</td> <td>\$12.00</td> <td>\$0.00</td>			0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
0051         1890         6209902         MISC.GRG MMA WHITE BIKE SYMBOL         18.00         0.00         18.00         EA         0.00         \$200.00         \$0.00			0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00
			0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
0051 1000 6200002 MISC GRG MMA WHITE WORD DAVEMENT MARKINGS 19.00 0.00 18.00 EA 0.00 \$500.00 \$500.00			0051	1890	6209902	MISC.GRG MMA WHITE BIKE SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
			0051	1900	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### 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 n.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)
0918-F02	J6S3049				"AHEAD"							
		0051	1910	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "STOP"	30.00	0.00	30.00	EA	0.00	\$525.00	\$0.00
		0051	1920	6209903	MISC.GRG MMA 4 IN. SOLID YELLOW DASH	1,001.00	0.00	1,001.00	LF	0.00	\$6.00	\$0.00
		0051	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	\$50.00	\$0.00
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	37.00	0.00	37.00	LF	0.00	\$16.00	\$0.00
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.00
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	18.00	\$352.80	\$6,350.40
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	575.00	575.00	LF	0.00	\$151.00	\$0.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	600.00	600.00	EA	445.00	\$3.00	\$1,335.00
		0001	5004	6091042	CONCRETE GUTTER TYPE B	0.00	446.00	446.00	LF	446.00	\$36.00	\$16,056.0
		0001	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	1,171.00	1,171.00	LF	0.00	\$18.90	\$0.00
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	0.00	\$212.15	\$0.00
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.00
		0001	5008	2029901	MISC.Removal of Improvements for Barrier Wall addition	0.00	1.00	1.00	LS	1.00	\$1,119.37	\$1,119.3
		0010	5009	6079903	MISC.Fence - Remove and reinstall	0.00	75.00	75.00	LF	75.00	\$32.00	\$2,400.00
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.00
	Project J	6S3049 - To	otal Value	Posted to I	Date as of Report Generated Date							\$5,288,785.12
0918-F02 Ove	erall - Total	Value Post	ed to Dat	e as of Rep	ort Generated Date							\$5,288,785.12



#### 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
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$10,024.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			11	Apr 16, 2021	SYSTEM	(\$10,024.87)	
					12	May 3, 2021	SYSTEM	\$12,478.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$12,478.27)	
					13	May 17, 2021	SYSTEM	\$17,764.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$17,764.42)	
					14	Jun 2, 2021	SYSTEM	\$20,244.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$20,244.04)	
					15	Jun 16, 2021	SYSTEM	\$20,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$20,987.32)	
					16	Jul 1, 2021	SYSTEM	\$25,113.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$25,113.22)	
					17	Jul 16, 2021	SYSTEM	\$29,710.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$29,710.36)	
					18	Aug 2, 2021	SYSTEM	\$30,949.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$30,949.66)	
					19	Aug 16, 2021	SYSTEM	\$36,481.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$36,481.12)	
					20	Sep 2, 2021	SYSTEM	\$40,974.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$40,974.73)	
					21	Sep 16, 2021	SYSTEM	\$42,491.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$42,491.98)	
					22	Oct 1, 2021	SYSTEM	\$45,934.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$45,934.48)	
					23	Oct 18, 2021	SYSTEM	\$48,858.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$48,858.31)	
				- Total				\$0.00	



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material - To	tal				\$0.00																										
	0070 -	Total						\$0.00																										
	0080	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	\$45.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					8	Mar 2, 2021	SYSTEM	(\$45.15)																										
						9	Mar 16, 2021	SYSTEM	\$733.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					9	Mar 16, 2021	SYSTEM	(\$733.20)																										
						10	Apr 2, 2021	SYSTEM	\$2,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
									10	Apr 2, 2021	SYSTEM	(\$2,324.75)																						
											11	Apr 16, 2021	SYSTEM	\$3,884.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
												11	Apr 16, 2021	SYSTEM	(\$3,884.22)																			
					12	May 3, 2021	SYSTEM	\$4,927.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					12	May 3, 2021	SYSTEM	(\$4,927.02)																										
										13	May 17, 2021	SYSTEM	\$5,032.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					13	May 17, 2021	SYSTEM	(\$5,032.28)																										
					14	Jun 2, 2021	SYSTEM	\$6,225.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
						14	Jun 2, 2021	SYSTEM	(\$6,225.78)																									
						15	Jun 16, 2021	SYSTEM	\$7,880.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
																						15	Jun 16, 2021	SYSTEM	(\$7,880.52)									
																					16	Jul 1, 2021	SYSTEM	\$10,098.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																		16	Jul 1, 2021	SYSTEM	(\$10,098.02)													
											17	Jul 16, 2021	SYSTEM	\$10,410.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
																	17	Jul 16, 2021	SYSTEM	(\$10,410.28)														
				18         Aug 2, 2021           18         Aug 2, 2021           19         Aug 16, 2021																										18		SYSTEM	\$11,387.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					SYSTEM	(\$11,387.78)																												
		2021     Estimate Item Adjustment (0003) due to Estimate Exception 2 on the current Pay       19     Aug 16, 2021     \$YSTEM (\$12,064.78)			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
			2021																															
					20	Sep 2, 2021	SYSTEM	\$13,501.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	0080	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.													
		AGGREGATE FOR BASE			20	Sep 2, 2021	SYSTEM	(\$13,501.78)														
					21	Sep 16, 2021	SYSTEM	\$15,253.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					21	Sep 16, 2021	SYSTEM	(\$15,253.78)														
					22	Oct 1, 2021	SYSTEM	\$16,189.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					22	Oct 1, 2021	SYSTEM	(\$16,189.52)														
					23	Oct 18, 2021	SYSTEM	\$16,444.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					23	Oct 18, 2021	SYSTEM	(\$16,444.02)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0080 -	080 - Total						\$0.00														
	0090	BIT. PAVEMENT MIXTURE	Price FUEL		13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
		PG64-22 (BP-1)			15	Jun 16, 2021	SYSTEM	\$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
										19	Aug 16, 2021	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
																		24	Nov 3, 2021	SYSTEM	\$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
													25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total		\$365.81																
			Price FUEL -					\$365.81														
	0090 -	Total						\$365.81														
	0110	MISC.	Price FUEL		25	Nov 17, 2021	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$12.25														
			Price FUEL -	Total				\$12.25														
	0110 -	Total						\$12.25														
	0120	TACK COAT	Material		25	Nov 17, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					25	Nov 17, 2021	SYSTEM	(\$15.00)														
					26	Dec 2, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					26	Dec 2, 2021	SYSTEM	(\$15.00)														
						2	27	Dec 16, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				:	27	Dec 16, 2021	SYSTEM	(\$15.00)														
					28	Jan 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0120	TACK COAT	Material		28	Jan 3, 2022	SYSTEM	(\$15.00)	
					29	Jan 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$15.00)	
					30	Feb 1, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$15.00)	
					31	Feb 16, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$15.00)	
					32	Mar 2, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$15.00)	
					33	Mar 17, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$15.00)	
					34	Apr 4, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$15.00)	
					1	1			
				- Total				\$0.00	
			Material - To					\$0.00	
		Total			0		OVOTEN	\$0.00 \$0.00	
	<b>0120</b> - 0130	Total CONCRETE BASE ( 8 IN. NON-REINF)	Material - To		8	Mar 2, 2021	SYSTEM	\$0.00 \$0.00 \$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BASE ( 8 IN.			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		CONCRETE BASE ( 8 IN.				2021 Mar 2,		\$0.00 \$0.00 \$1,105.27	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		CONCRETE BASE ( 8 IN.			8	2021 Mar 2, 2021 Mar 16,	SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BASE ( 8 IN.			8 9	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BASE ( 8 IN.			8 9 9	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		CONCRETE BASE ( 8 IN.			8 9 9 10	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		CONCRETE BASE ( 8 IN.			8 9 9 10 10	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86 (\$25,757.86)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 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.
		CONCRETE BASE ( 8 IN.			8 9 9 10 10 11	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86 (\$25,757.86) \$38,547.43	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 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.
		CONCRETE BASE ( 8 IN.			8 9 9 10 10 11 11	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86 (\$25,757.86) \$38,547.43 (\$38,547.43)	Estimate Item Adjustment (0003) due to user dunnj1 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 (0002) due to user dunnj1 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE BASE ( 8 IN.			8 9 9 10 10 11 11 12	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86 (\$25,757.86) \$38,547.43 (\$38,547.43) \$39,633.73	Estimate Item Adjustment (0003) due to user dunnj1 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 (0002) due to user dunnj1 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 Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE BASE ( 8 IN.			8 9 9 10 10 11 11 12 12	2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86 (\$25,757.86) \$38,547.43 (\$38,547.43) \$39,633.73 (\$39,633.73)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 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 (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0130	CONCRETE BASE ( 8 IN.	Material			2021			Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
		NON-REINF)			14	Jun 2, 2021	SYSTEM	(\$43,526.05)										
					15	Jun 16, 2021	SYSTEM	\$45,141.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					15	Jun 16, 2021	SYSTEM	(\$45,141.73)										
					16	Jul 1, 2021	SYSTEM	\$84,340.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$84,340.33)										
					17	Jul 16, 2021	SYSTEM	\$96,732.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$96,732.72)										
					18	Aug 2, 2021	SYSTEM	\$99,498.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					18	Aug 2, 2021	SYSTEM	(\$99,498.96)										
					19	Aug 16, 2021	SYSTEM	\$110,698.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$110,698.56)										
					20	Sep 2, 2021	SYSTEM	\$125,790.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$125,790.48)										
					21	Sep 16, 2021	SYSTEM	\$133,966.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$133,966.80)										
					22	Oct 1, 2021	SYSTEM	\$144,101.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					22	Oct 1, 2021	SYSTEM	(\$144,101.52)										
					23	Oct 18, 2021	SYSTEM	\$149,652.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					23	Oct 18, 2021	SYSTEM	(\$149,652.36)										
					24	Nov 3, 2021	SYSTEM	\$155,882.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														24	Nov 3, 2021	SYSTEM	(\$155,882.52)	
					25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)										
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					26	Dec 2, 2021	SYSTEM	(\$156,929.04)										
					27	Dec 16, 2021	SYSTEM	\$157,553.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE ( 8 IN.	Material		27	Dec 16, 2021	SYSTEM	(\$157,553.28)	
		NON-REINF)			28	Jan 3, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$158,153.04)	
					29	Jan 18, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$158,153.04)	
					30	Feb 1, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$158,153.04)	
					31	Feb 16, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$158,153.04)	
					32	Mar 2, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$158,153.04)	
					33	Mar 17, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)	
			Material - Tot	- Total				\$0.00	
	0130 -	· Total	Material - To					\$0.00 \$0.00 \$0.00	
	0130 - 0170	Total ADJUSTING MANHOLE			14	Jun 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		ADJUSTING			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		ADJUSTING				2021 Jun 2,		\$0.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		ADJUSTING			14	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		ADJUSTING			14 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		ADJUSTING			14 15 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		ADJUSTING			14 15 15 16	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		ADJUSTING			14 15 15 16 16	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding 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.
		ADJUSTING			14 15 15 16 16 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding 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.
		ADJUSTING			14 15 15 16 16 17 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00) \$4,800.00 \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		ADJUSTING			14 15 15 16 16 17 17 18	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00) \$4,800.00 \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		ADJUSTING			14 15 15 16 16 17 17 18 18	2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3049	0170	ADJUSTING MANHOLE	Material			2021			Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					20	Sep 2, 2021	SYSTEM	(\$8,000.00)																										
					21	Sep 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					21	Sep 16, 2021	SYSTEM	(\$8,000.00)																										
					22	Oct 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					22	Oct 1, 2021	SYSTEM	(\$8,000.00)																										
					23	Oct 18, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					23	Oct 18, 2021	SYSTEM	(\$8,000.00)																										
					24	Nov 3, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
					24	Nov 3, 2021	SYSTEM	(\$11,200.00)																										
					25	Nov 17, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					25	Nov 17, 2021	SYSTEM	(\$11,200.00)																										
					26	Dec 2, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					26	Dec 2, 2021	SYSTEM	(\$12,800.00)																										
						27	Dec 16, 2021	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)																										
					28	Jan 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
				28	Jan 3, 2022	SYSTEM	(\$17,600.00)																											
							29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
													29	Jan 18, 2022	SYSTEM	(\$16,000.00)																		
															30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.															
														30	Feb 1, 2022	SYSTEM	(\$16,000.00)																	
																			:					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.						
																:	:	31	Feb 16, 2022	SYSTEM	(\$16,000.00)													
																														32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
																													3	32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.																									



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3049	0170	ADJUSTING MANHOLE	Material		33	Mar 17, 2022	SYSTEM	(\$16,000.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0170 -	Total						\$0.00																							
	0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					23	Oct 18, 2021	SYSTEM	(\$700.00)																							
					24	Nov 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					24	Nov 3, 2021	SYSTEM	(\$2,100.00)																							
											25	Nov 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																
								25	Nov 17, 2021	SYSTEM	(\$2,100.00)																				
															26	Dec 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																	26	Dec 2, 2021	SYSTEM	(\$4,200.00)											
					27	Dec 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
							27	Dec 16, 2021	SYSTEM	(\$4,200.00)																					
									28	Jan 3, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
									28	Jan 3, 2022	SYSTEM	(\$4,900.00)																			
					29	Jan 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
							29	Jan 18, 2022	SYSTEM	(\$7,000.00)																					
					30	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
																	3		30	Feb 1, 2022	SYSTEM	(\$7,000.00)									
																										31	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	
																	31	Feb 16, 2022	SYSTEM	(\$7,000.00)											
																				32	Mar 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.							
																											32	Mar 2, 2022	SYSTEM	(\$7,000.00)	
							:		33	Mar 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
						Mar 17, 2022	SYSTEM	(\$7,000.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0180 -	Total						\$0.00																							
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material						Estimate Exception 17 on the current Payment Estimate.
		I TPE A			14	Jun 2, 2021	SYSTEM	(\$300.00)	
					15	Jun 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$300.00)	
					16	Jul 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$300.00)	
					17	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$300.00)	
					18	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$600.00)	
					19	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$600.00)	
					20	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$600.00)	
					21	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$600.00)	
					22	Oct 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$600.00)	
					23	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$900.00)	
					24	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$900.00)	
					25	Nov 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$900.00)	
					26	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$900.00)	
					27	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		27	Dec 16, 2021	SYSTEM	(\$900.00)	
					28	Jan 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$900.00)	
					29	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$900.00)	
					30	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$900.00)	
					31	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$900.00)	
					32	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -							\$0.00	
	0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -		Materia 1		40	A	OVOTEN	\$0.00	This eductores to the science and
	0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0210	TRUNCATED	Material						Estimate Exception 10 on the current Payment Estimate.		
		DOMES			10	Apr 2, 2021	SYSTEM	(\$750.00)			
					11	Apr 16, 2021	SYSTEM	\$3,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					11	Apr 16, 2021	SYSTEM	(\$3,287.50)			
					12	May 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	May 3, 2021	SYSTEM	(\$5,652.50)			
					13	May 17, 2021	SYSTEM	\$8,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					13	May 17, 2021	SYSTEM	(\$8,602.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0210 -	Total						\$0.00			
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	\$2,161.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	May 3, 2021	SYSTEM	(\$2,161.50)			
					13	May 17, 2021	SYSTEM	\$3,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					13	May 17, 2021	SYSTEM	(\$3,831.50)			
					14	Jun 2, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
							14	Jun 2, 2021	SYSTEM	(\$3,921.50)	
					15	Jun 16, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Jun 16, 2021	SYSTEM	(\$3,921.50)			
					16	Jul 1, 2021	SYSTEM	\$7,421.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					16	Jul 1, 2021	SYSTEM	(\$7,421.50)			
					17	Jul 16, 2021	SYSTEM	\$8,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					17	Jul 16, 2021	SYSTEM	(\$8,936.50)			
					18	Aug 2, 2021	SYSTEM	\$11,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$11,716.50)			
					19	Aug 16, 2021	SYSTEM	\$13,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					19	Aug 16, 2021	SYSTEM	(\$13,601.50)			
					20	Sep 2, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$14,576.50)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material		21	Sep 16, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,576.50)	
					22	Oct 1, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$17,526.50)	
					23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)	
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)	
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$17,526.50)	
					26	Dec 2, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$17,526.50)	
					27	Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
					28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,016.50)	
					29	Jan 18, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,016.50)	
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -				0		0)/0755	\$0.00	
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material		9	Mar 16, 2021	SYSTEM	(\$4,751.20)	
		IN.			10	Apr 2, 2021	SYSTEM	\$40,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$40,975.20)	
					11	Apr 16, 2021	SYSTEM	\$76,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$76,288.00)	
					12	May 3, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$104,779.20)	
					13	May 17, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$104,779.20)	
					14	Jun 2, 2021	SYSTEM	\$141,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$141,107.20)	
					15	Jun 16, 2021	SYSTEM	\$193,835.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$193,835.20)	
					16	Jul 1, 2021	SYSTEM	\$204,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$204,907.20)	
					17	Jul 16, 2021	SYSTEM	\$198,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$198,700.00)	
					18	Aug 2, 2021	SYSTEM	\$221,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$221,916.00)	
					19	Aug 16, 2021	SYSTEM	\$228,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$228,940.00)	
					20	Sep 2, 2021	SYSTEM	\$239,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$239,836.00)	
					21	Sep 16, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$277,244.00)	
					22	Oct 1, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$277,244.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7 IN.	Material		23	Oct 18, 2021	SYSTEM	\$278,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$278,132.00)	
					24	Nov 3, 2021	SYSTEM	\$299,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$299,196.00)	
					25	Nov 17, 2021	SYSTEM	\$310,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$310,076.00)	
					26	Dec 2, 2021	SYSTEM	\$313,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$313,412.00)	
					27	Dec 16, 2021	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$319,108.00)	
					28	Jan 3, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$319,108.00)	
					29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$319,108.00)	
					30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$319,108.00)	
					31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$319,108.00)	
					32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$319,108.00)	
				- Total				\$0.00	
	0230 -	Total	Material - To					\$0.00	
			Material		16	lul 4	SVSTEM	0.00\$ \$0.080.40	This adjustment offsets the original system generated Material Dayment
	0240	PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,080.40)	
					17	Jul 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,080.40)	
					18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8	Material		18	Aug 2, 2021	SYSTEM	(\$9,080.40)	
		IN.			19	Aug 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$9,080.40)	
					20	Sep 2, 2021	SYSTEM	\$20,672.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$20,672.40)	
					21	Sep 16, 2021	SYSTEM	\$29,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$29,038.80)	
					22	Oct 1, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$46,569.60)	
					23	Oct 18, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$46,569.60)	
					24	Nov 3, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$46,569.60)	
					25	Nov 17, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$46,569.60)	
					26	Dec 2, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$46,569.60)	
					27	Dec 16, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$46,569.60)	
					28	Jan 3, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$46,569.60)	
					29	Jan 18, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$46,569.60)	
					30	Feb 1, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$46,569.60)	
					31	Feb 16, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$46,569.60)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0240	PAVED	Material	Туре	32	Mar 2,	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment												
		APPROACH, 8 IN.			22	2022	OVOTEM	(\$46,560,60)	Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
					16	Jul 1, 2021	SYSTEM	(\$1,663.20)													
					17	Jul 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
						18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
					19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
					20	Sep 2, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.												
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.												
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)													
					21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order												
						21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.											
						21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.											
				2: 2: 2: 2:	2											21	Sep 16, 2021	SYSTEM	(\$8,366.40)		
														22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																	22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
																		22	Oct 1, 2021	SYSTEM	\$17,530.80
																22	Oct 1, 2021	SYSTEM	\$19,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
										:	22	Oct 1, 2021	SYSTEM	(\$17,530.80)							
					23	Oct 18,	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3049	0240	PAVED	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																							
		APPROACH, 8 IN.			23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					24	Nov 3, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					24	Nov 3, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					25	Nov 17, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					25	Nov 17, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					26	Dec 2, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					26	Dec 2, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					27	Dec 16, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					27	Dec 16, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					28	Jan 3, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					28	Jan 3, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					29	Jan 18, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					30	Feb 1, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					30	Feb 1, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
																31	Feb 16, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																31	Feb 16, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.												
					32	Mar 2, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
																							:					32	Mar 2, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
																						33	Mar 17, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																							3	3	3					33	Mar 17, 2022	SYSTEM
					34	Apr 4, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					34	Apr 4, 2022	dunnj1	\$37,489.20	This adjustment offsets the previous user entered adjustments for materials exceptions and item overruns. Now that all materials exceptions have been satisfied the system will handle the overrun adjustment.																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun - T	otal			(\$37,489.20)													
		IN.	Overrun - To	tal				(\$37,489.20)													
	0240 -	Total						(\$37,489.20)													
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					11	Apr 16, 2021	SYSTEM	(\$70,763.76)													
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					12	May 3, 2021	SYSTEM	(\$88,081.92)													
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					13	May 17, 2021	SYSTEM	(\$113,803.92)													
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)													
											15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)													
											16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
									16	Jul 1, 2021	SYSTEM	(\$134,490.96)									
							17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)													
						18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
								18	Aug 2, 2021	SYSTEM	(\$158,564.16)										
																			19	Aug 16, 2021	SYSTEM
						19	Aug 16, 2021	SYSTEM	(\$197,609.76)												
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$229,329.36)													
																		21 Sep 16, SYSTEM \$240,039.36 This adjustment offsets the original s 2021 Estimate Item Adjustment (0012) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$240,039.36)													
																	22	Oct 1, 2021	SYSTEM	\$261,909.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
							22	Oct 1, 2021	SYSTEM	(\$261,909.36)											
					23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23	Oct 18, 2021	SYSTEM	(\$280,100.16)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0250 -	Total						\$0.00																		
	0260	MISC. CONCRETE	Material		10	Apr 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					10	Apr 2, 2021	SYSTEM	(\$300.00)																		
					11	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					11	Apr 16, 2021	SYSTEM	(\$5,700.00)																		
					12 May 3, 2021 12 May 3, 2021	12		SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
							SYSTEM	(\$11,400.00)																		
										13	May 17, 2021	SYSTEM	\$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
									13	May 17, 2021	SYSTEM	(\$17,400.00)														
					14	Jun 2, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					14	Jun 2, 2021	SYSTEM	(\$22,200.00)																		
						15	Jun 16, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					15	Jun 16, 2021	SYSTEM	(\$26,400.00)																		
					16	Jul 1, 2021	SYSTEM	\$33,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					16	Jul 1, 2021	SYSTEM	(\$33,300.00)																		
							17	Jul 16, 2021	SYSTEM	\$39,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
															17	Jul 16, 2021	SYSTEM	(\$39,300.00)								
																				18	Aug 2, 2021	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$42,300.00)																		
							19	Aug 16, 2021	SYSTEM	\$43,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
														19	Aug 16, 2021	SYSTEM	(\$43,500.00)									
																									20	Sep 2, 2021
											20	Sep 2, 2021	SYSTEM	(\$47,400.00)												
					21 Sep 16, SYSTEM \$50,10 2021			21		SYSTEM	\$50,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
						(\$50,100.00)																				
					22	Oct 1,	SYSTEM	\$54,300.00	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													
J6S3049	0260	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					22	Oct 1, 2021	SYSTEM	(\$54,300.00)														
					23	Oct 18, 2021	SYSTEM	\$63,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0260 -	Total						\$0.00														
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					13	May 17, 2021	SYSTEM	(\$14,812.00)														
					14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					14	Jun 2, 2021	SYSTEM	(\$19,596.00)														
					15	Jun 16, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					15	Jun 16, 2021	SYSTEM	(\$19,596.00)														
					16	Jul 1, 2021	SYSTEM	\$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					16	Jul 1, 2021	SYSTEM	(\$54,809.00)														
					17	Jul 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
									17	Jul 16, 2021	SYSTEM	(\$76,691.20)										
					18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)														
					19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)														
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)														
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)														
	2021     2021       22     Oct 1, 2021       SYSTEM     \$76,691.20 Estimate Item Adjustment (0060) due to										2	2					2	22		SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					23	Oct 18,	SYSTEM	(\$76,691.20)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0270	MISC.	Material			2021			
		CONCRETE			24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)	
					25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)	
					26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$76,691.20)	
					27	Dec 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$76,691.20)	
					28	Jan 3, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$76,691.20)	
					29	Jan 18, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$76,691.20)	
					30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		UNDER)			14	Jun 2, 2021	SYSTEM	(\$420.00)	
					15	Jun 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$420.00)	
					16	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$420.00)	
					17	Jul 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$420.00)	
					17 18		SYSTEM SYSTEM	(\$420.00) \$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						2021 Aug 2,		. ,	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0280	CONCRETE	Material						Estimate Exception 44 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			19	Aug 16, 2021	SYSTEM	(\$924.00)	
					20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$924.00)	
					21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$924.00)	
					22	Oct 1, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$924.00)	
					23	Oct 18, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$924.00)	
					24	Nov 3, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$924.00)	
					25	Nov 17, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$924.00)	
					26	Dec 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$924.00)	
					27	Dec 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$924.00)	
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$924.00)	
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$924.00)	
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$924.00)	
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0290	CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM	\$1,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$1,612.00)	
					15	Jun 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$4,776.20)	
					16	Jul 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)	
					17	Jul 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$4,776.20)	
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)	
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4,776.20)	
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)	
					21	Sep 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,776.20)	
					22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$4,776.20)	
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)	
				- Total				\$0.00	
	0290 -	Total	Material - To					\$0.00 \$0.00	
	0290 -	ROCK LINING	Material		13	May 17	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0300	ROOK LINING	watend			2021			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$711.00)	
					17	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$700.00)	
					18	Aug 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material		18	Aug 2, 2021	SYSTEM	(\$700.00)	
					19	Aug 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$700.00)	
					20	Sep 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$700.00)	
					21	Sep 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$700.00)	
					22	Oct 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$700.00)	
					23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$700.00)	
					25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$700.00)	
					26	Dec 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$700.00)	
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$700.00)	
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$700.00)	
					29	Jan 18, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$700.00)	
					30	Feb 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$700.00)	
					31	Feb 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material		32	Mar 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$700.00)	
					33	Mar 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0300 -	0300 - Total							
	0310	MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	\$14,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,245.00)	
					10	Apr 2, 2021	SYSTEM	\$76,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$76,307.00)	
					11	Apr 16, 2021	SYSTEM	\$87,177.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$87,177.20)	
					12	May 3, 2021	SYSTEM	\$89,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$89,557.60)	
					13	May 17, 2021	SYSTEM	\$109,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$109,045.20)	
					14	Jun 2, 2021	SYSTEM	\$114,360.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$114,360.40)	
					15	Jun 16, 2021	SYSTEM	\$144,449.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$144,449.80)	
					16	Jul 1, 2021	SYSTEM	\$150,235.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$150,235.80)	
					17	Jul 16, 2021	SYSTEM	\$170,216.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$170,216.20)	
					18	Aug 2, 2021	SYSTEM	\$188,784.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$188,784.20)	
					19	Aug 16, 2021	SYSTEM	\$204,888.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0310	MISC. PAVED DRAINAGE	Material		19	Aug 16, 2021	SYSTEM	(\$204,888.20)	
					20	Sep 2, 2021	SYSTEM	\$248,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$248,534.00)	
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0310 -	0 - Total						\$0.00	
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$12,175.00)	
					14	Jun 2, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$12,175.00)	
					15	Jun 16, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$12,175.00)	
					16	Jul 1, 2021	SYSTEM	\$23,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$23,162.50)	
					17	Jul 16, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$37,012.50)	
					18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$37,012.50)	
					19	Aug 16, 2021	SYSTEM	\$56,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$56,137.50)	
					20	Sep 2, 2021	SYSTEM	\$66,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$66,837.50)	
					21	Sep 16, 2021	SYSTEM	\$69,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)	
					22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$80,700.00)	
					23	Oct 18,	SYSTEM	\$80,700.00	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																
J6S3049	0350	FURN & PLACE CONC MATL	Material			2021			Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
		FOR FULL DEPTH			23	Oct 18, 2021	SYSTEM	(\$80,700.00)																	
					24	Nov 3, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					24	Nov 3, 2021	SYSTEM	(\$80,700.00)																	
					25	Nov 17, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)																	
					26	Dec 2, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					26	Dec 2, 2021	SYSTEM	(\$80,700.00)																	
					27	Dec 16, 2021	SYSTEM	\$92,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)																	
					28	Jan 3, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					28	Jan 3, 2022	SYSTEM	(\$118,750.00)																	
					29	Jan 18, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.																
									29	Jan 18, 2022	SYSTEM	(\$118,750.00)													
						30	Feb 1, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					30	Feb 1, 2022	SYSTEM	(\$118,750.00)																	
				- Total				\$0.00																	
	0350 -	Total	Material - Tot	al				\$0.00 \$0.00																	
	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
		(PAVEM													13	May 17, 2021	SYSTEM	(\$0.97)							
																				14	Jun 2, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					14	Jun 2, 2021	SYSTEM	(\$0.97)																	
									-	1	1	1	1	1						15	Jun 16, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
																			1	1		15	Jun 16, 2021	SYSTEM	(\$0.97)
																						16	Jul 1, 2021	SYSTEM	\$1.87
					16	Jul 1, 2021	SYSTEM	(\$1.87)																	
						17	Jul 16, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					17	Jul 16,	SYSTEM	(\$2.98)																	



Image: Figure	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IN. DEPTHI (INVEXIS         IPA         Aug.2         VSTEM         IPA         IPA         Auguant of the site of the si	J6S3049	0360		Material			2021			
1         2021         20			IN. DEPTH)			18		SYSTEM	\$2.98	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
1         2021         20						18		SYSTEM	(\$2.98)	
2021 $2021$ $207TM$ $85.36$ The adjustment offsets the original system-generated Material Payment Estimate Ecophen So in the current Payment Estimate. $20$ $802.7$ $507TM$ $(85.36)$ $21$ $80p.16$ $507TM$ $(85.56)$ $21$ $80p.16$ $507TM$ $(85.56)$ $21$ $80p.16$ $507TM$ $(85.56)$ $22$ $0c.11$ $507TM$ $(85.56)$ $22$ $0c.11$ $507TM$ $(85.66)$ $22$ $0c.11$ $507TM$ $(86.47)$ $22$ $0c.11$ $507TM$ $(86.47)$ $23$ $0c.11$ $507TM$ $(86.47)$ $24$ $0c.11$ $507TM$ $(86.47)$ $24$ $0c.15$ $507TM$ $(86.47)$ $24$ $0c.21$ $507TM$ $(86.47)$ $24$ $0c.21$ $507TM$ $(86.47)$ $24$ $0c.21$ $507TM$ $(86.47)$ $25$ $Nc.17$ $507TM$ $(86.47)$ $26$ $0c.17$ $507TM$ $(86.47)$ $26$ $0c.17$ $507TM$ $(86.47)$ $26$ $0c.17$ $507TM$ $(86.47)$ $26$ $0c.16$ $50.47$ This adjustment offsets the original system-generated Material Payment Estimate $26$ $0c.16$ $50.7TM$ $(86.47)$ $27$ $0c.16$ <						19		SYSTEM	\$4.51	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
2021         2021         Extranal Item Against (2007) due to user dum) 1 overniding Payment Extranal Exception 35 on the current Payment Extranal.           20         Sep 16.         SYSTEM         (65.30)           21         Sep 16.         SYSTEM         (65.56)           21         Sep 16.         SYSTEM         (65.56)           21         Sep 16.         SYSTEM         (65.56)           22         Oct 1.         SYSTEM         (86.47)           22.0         Oct 1.         SYSTEM         (86.47)           23.0         Oct 1.         SYSTEM         (86.47)           24.0         Oct 1.         SYSTEM         (86.47)           23.0         Oct 1.         SYSTEM         (86.47)           24.1         Nov 3.         SYSTEM         (86.47)           25.1         SYSTEM         (86.47)         This adjustment offsets the original system-generated Material Payment Extrate Exception 22 on the current Payment Extrates           26.1         Nov 3.         SYSTEM         (86.47)						19		SYSTEM	(\$4.51)	
Image: space						20		SYSTEM	\$5.36	Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment
Image: Part of the part of						20		SYSTEM	(\$5.36)	
2021202120212021Fits adjustment offsets the original system-generated Material Payment22Co1, 1SYSTEM(86.47)Estimate Exception 56 on the current Payment Estimate.23Co2, 1SYSTEM(86.47)This adjustment offsets the original system-generated Material Payment23Co1, 1SYSTEM(86.47)This adjustment offsets the original system-generated Material Payment24Nov 3, 2021SYSTEM(86.47)This adjustment offsets the original system-generated Material Payment24Nov 3, 2021SYSTEM(86.47)This adjustment offsets the original system-generated Material Payment24Nov 3, 2021SYSTEM(86.47)This adjustment offsets the original system-generated Material Payment24Nov 3, 2021SYSTEM(86.47)This adjustment offsets the original system-generated Material Payment25Nov 17, SYSTEMS8.47This adjustment offsets the original system-generated Material Payment2021SYSTEM(86.47)State adjustment offsets the original system-generated Material Payment2021SYSTEMS8.47This adjustment offsets the original sys						21		SYSTEM	\$5.56	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
Part Part Part Part Part Part Part Part						21		SYSTEM	(\$5.56)	
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2022     30     Feb 1, 2022     SYSTEM     \$9.52     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.						29		SYSTEM	\$9.52	Estimate Item Adjustment (0051) due to user brownjg overridding Payment
2022 Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.						29		SYSTEM	(\$9.52)	
20 Eab 4 SVSTEM (80.52)						30		SYSTEM	\$9.52	Estimate Item Adjustment (0023) due to user brownjg overridding Payment
30 Feb 1, SYSTEM (\$9.52) 2022						30	Feb 1, 2022	SYSTEM	(\$9.52)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
		(PAVEIN			31	Feb 16, 2022	SYSTEM	(\$9.52)	
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$9.52)	
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)	
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$9.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		In			13	May 17, 2021	SYSTEM	(\$292.20)	
					14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$292.20)	
					15	Jun 16, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$292.20)	
					16	Jul 1, 2021	SYSTEM	\$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$561.30)	
					17	Jul 16, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$893.70)	
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$893.70)	
					19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,352.70)	
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)	
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Apr 7, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,			Туре	Adjustment Type		Date	Ву									
J6S3049	0370	TYPE 1 OR 5 AGGREGATE	Material		21	Sep 16, 2021	SYSTEM	(\$1,668.90)								
		FOR BASE (4 IN. TH			22	Oct 1, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					22	Oct 1, 2021	SYSTEM	(\$1,942.20)								
					23	Oct 18, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0370 -	- Total						\$0.00								
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	May 17, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					13	May 17, 2021	SYSTEM	(\$45.00)								
					14	Jun 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					14	Jun 2, 2021	SYSTEM	(\$45.00)								
					15	Jun 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
						15	Jun 16, 2021	SYSTEM	(\$45.00)							
					16	Jul 1, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					16	Jul 1, 2021	SYSTEM	(\$45.00)								
					17	Jul 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					17	Jul 16, 2021	SYSTEM	(\$60.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0390 -	- Total						\$0.00								
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		8	Mar 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
		FT)										8	Mar 2, 2021	SYSTEM	(\$5,000.00)	
																9
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)								
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
							10	Apr 2, 2021	SYSTEM	(\$6,000.00)						
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					11	Apr 16,	SYSTEM SYSTEM	\$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment							



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	0400	CURVED VANE GRTE AND	Material						Estimate Exception 30 on the current Payment Estimate.								
		FRAME(2 FT. X 2 FT)			12	May 3, 2021	SYSTEM	(\$6,000.00)									
		,			13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					13	May 17, 2021	SYSTEM	(\$19,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0400 -	- Total						\$0.00									
	0460	MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					12	May 3, 2021	SYSTEM	(\$50,000.00)									
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					13	May 17, 2021	SYSTEM	(\$50,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0460 -	Total						\$0.00									
	0570	PAVMT MARKING, 12 IN	PAVMT Stockpile		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction								
		WHITE	51101	- Total				\$1,261.72									
			Construction	Stockpile S	TMI - Total			\$1,261.72									
	0570 -	Total						\$1,261.72									
	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$16,934.01									
				Stockpile S				\$16,934.01									
			Material	erial	21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$650.00)									
					22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					22	Oct 1, 2021	SYSTEM	(\$650.00)									
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					23	Oct 18, 2021	SYSTEM	(\$650.00)									
														NI 0	SYSTEM	\$650.00	
					24	Nov 3, 2021	STOTEM	φ000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					24		SYSTEM	(\$650.00)	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment								
						2021 Nov 3,			Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment								
					24	2021 Nov 3, 2021 Nov 17,	SYSTEM	(\$650.00)	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					24 25	2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM	(\$650.00) \$650.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53049	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Material		27	Dec 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$650.00)	
					28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$650.00)	
					29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$650.00)	
					30	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$650.00)	
					31	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$650.00)	
					32	Mar 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$650.00)	
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$650.00)	
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$650.00)	
				- Total				00.00	
			Material - To	tal				\$0.00	
	0000							\$0.00	
		Total						\$0.00 \$16,934.01	
	0600 -	Total PREF THERMO PVMT MRKG, STRIAGHT	Stockpile		33	Mar 17, 2022	SYSTEM	\$0.00 \$16,934.01 \$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PVMT MRKG,	Stockpile STMI	- Total		2022	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Stockpile STMI			2022	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO	Stockpile STMI Construction	- Total		2022 Mar 17,	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 0620 -	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Stockpile STMI Construction	- Total	ſMI - Total	2022		\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22	
	0620 0620 -	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK,	Stockpile STMI Construction Construction Stockpile STMI	- Total I Stockpile ST	TMI - Total 33	2022 Mar 17, 2022		\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22	
	0620 0620 -	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK, WORD (ONLY)	Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST	TMI - Total 33	2022 Mar 17, 2022		\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,257.82	
	0620 0620 - 0630	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK, PREF THERMO PVMT MARK,	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total Stockpile ST - Total Stockpile ST	TMI - Total 33	2022 Mar 17, 2022		\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,2541.40	
	0620 0620 - 0630	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO	Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile ST	TMI - Total 33 TMI - Total	2022 Mar 17, 2022 Mar 17,	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 0620 - 0630	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK, PREF THERMO PVMT MARK,	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	TMI - Total 33 TMI - Total 33	2022 Mar 17, 2022 Mar 17, 2022	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,2541.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 0620 - 0630	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, YIELD TRIAN	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	TMI - Total 33 TMI - Total 33	2022 Mar 17, 2022 Mar 17, 2022	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 0620 - 0630 0630 - 0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, YIELD TRIAN	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile ST	TMI - Total 33 TMI - Total 33	2022 Mar 17, 2022 Mar 17, 2022	SYSTEM	\$0.00 \$16,934.01 \$1,087.22 \$1,087.22 \$1,087.22 \$1,087.22 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82 \$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		31	Feb 16, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.					
		WARKING			31	Feb 16, 2022	SYSTEM	(\$122.20)						
					32	Mar 2, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$122.20)						
					33	Mar 17, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$122.20)						
					34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Apr 4, 2022	SYSTEM	(\$122.20)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Overrun	Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.					
					30	Feb 1, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					30	Feb 1, 2022	SYSTEM	(\$85.60)						
					31	Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.
														34
					34	Apr 4, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
				Overrun - T	otal			(\$85.60)						
			Overrun - To	tal				(\$85.60)						
	0680 -	Total						(\$85.60)						
	0690	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Aug 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$168.00)						
					19	Aug 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Aug 16,	SYSTEM	(\$168.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0690	24 IN. WHITE	Material			2021			
		WATERBORNE PAVEMENT MARKING			20	Sep 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$336.00)	
					21	Sep 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$645.00)	
					22	Oct 1, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$645.00)	
					23	Oct 18, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$645.00)	
					24	Nov 3, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$645.00)	
					25	Nov 17, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$645.00)	
					26	Dec 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$645.00)	
					27	Dec 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$645.00)	
					28	Jan 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$645.00)	
					29	Jan 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$645.00)	
					30	Feb 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$645.00)	
					31	Feb 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$645.00)	
					32	Mar 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$645.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		33	Mar 17, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MARKING			33	Mar 17, 2022	SYSTEM	(\$645.00)	
					34	Apr 4, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0690 -	Total						\$0.00	
	0760	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	311111	- Total				\$1,314.76	
			Construction	Stockpile S	ſMI - Total			\$1,314.76	
	0760 -	Total						\$1,314.76	
	0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,400.00)	
					11	Apr 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$9,600.00)	
					12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$9,600.00)	
					13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$9,600.00)	
					14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$9,600.00)	
					15	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$9,600.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,000.00)	
					18	Aug 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,000.00)	
					19	Aug 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID	Material						Estimate Exception 61 on the current Payment Estimate.
		PIPE CULVERT			19	Aug 16, 2021	SYSTEM	(\$16,000.00)	
					20	Sep 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	
					22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.



Apr 7, 2022

Inform         Links         Links         Links         Links         Links         Links         Links         Nature         Nature           US304         NS2. RIGD         MS2. RIGD         Marrat         SV2.         SV2. <t< th=""><th><b>D</b> · · ·</th><th></th><th>D</th><th></th><th>01</th><th><b>F</b> (</th><th>0 1 1</th><th>0 1 1</th><th>A .</th><th></th></t<>	<b>D</b> · · ·		D		01	<b>F</b> (	0 1 1	0 1 1	A .									
PIECULIERT         Number of the second set of the s	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
Number of the second set	J6S3049	0850		Material		32		SYSTEM	(\$16,000.00)									
Image: Note of the second se						33		SYSTEM	\$16,000.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment								
International end of the standard of th						33		SYSTEM	(\$16,000.00)									
OBD         PRECASE MANNOLE + 60 It         Material         Precase Precase It         Material         Precase Precase It         Material         Precase Precase It         Material         Precase Precase Precase It         Material         Precase					- Total				\$0.00									
OBD         CHART         SPACE-DET           0000         PRECACT PRECACT         Natural         0         Model         SYSTEM         \$3,400.00         This signiturent offices the original system-personale Material Exprending Expression           0000         PRECACT         0         Model         SYSTEM         \$3,400.00         This signiturent offices the original system-personale Material Expression           0         2021         6         SYSTEM         \$3,400.00         This signiturent offices the original system-personale Material Expression           10         2022         6         SYSTEM         \$3,400.00         This adjustment offices the original system-personale Material Expression           11         2021         6         SYSTEM         \$3,400.00         This adjustment offices the original system-personale Material Expression           12         2021         5         SYSTEM         \$3,400.00         This adjustment offices the original system-personale Material Expression           12         2021         5         SYSTEM         \$3,400.00         This adjustment offices the original system-personale Material Expression           13         2021         SYSTEM         \$3,400.00         This adjustment offices the original system-personale Material Expression           13         2021         SYSTEM         \$3,400.0				Material - To	tal				\$0.00									
0900         PPECADT MANHOLE - 48 /MANHOLE - 48 /MANHOLE - 48 /MANHOLE - 48         9         Mer. 51         957EM         93.400.00         Environity mer. adjustment offents the original system-generated Material Payment Estimate Exception 19 on the ourierd Taymont Outperior Estimate Exception 19 on the ourierd Taymont Outperior Estimate Exception 19 on the ourierd Taymont Outperior Estimate Exception 24 on the ourierd Taymont Estimate.           10         Apr. 2         975TEM         83.400.00         The adjustment offents the original system-generated Material Payment Estimate Exception 24 on the ourierd Taymont Estimate.           10         Apr. 2         975TEM         83.400.00         The adjustment offents the original system-generated Material Payment Estimate Exception 24 on the ourierd Taymont Estimate.           11         Apr. 16,         975TEM         83.400.00         The adjustment offents the original system-generated Material Payment Estimate Exception 24 on the ourierd Payment Estimate.           12         May 1, 2         975TEM         83.400.00         Environment Payment Estimate.           13         May 1, 2         975TEM         83.400.00         The adjustment offents the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           13         May 1, 2         975TEM         83.400.00         The adjustment offents the original system regenerated Material Payment Estimate Exception 30 on the current Payment Estimate.           14         Jun 2, 3		0850 -	Total						\$0.00									
Name         Name         SYSTEM         (63.400.00)           10         Apr         2         SYSTEM         53.400.00         The adjustment offeets the original system-generated Material Payment Estimate Exception 24 on the same in Payment Estimate.           10         Apr         2         SYSTEM         (63.400.00)           11         Apr         0         SYSTEM         (63.400.00)           11         Apr         0         SYSTEM         (63.400.00)           11         Apr         SYSTEM         (63.400.00)           12         May         SYSTEM         (63.400.00)           12         May         SYSTEM         (63.400.00)           12         May         SYSTEM         (63.400.00)           13         May         SYSTEM         (63.400.00)           14         May         SYSTEM         (63.400.00)           15         May         SYSTEM         (63.400.00)           14         May         SYSTEM         (63.400.00)           15         May         SYSTEM         (65.100.00)           16         May         SYSTEM         (65.100.00)           16         May         SYSTEM         (65.100.00)		0860	CONCRETE	Material		9		SYSTEM		Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment								
202120212021Estimate Extenda term Algement Payment Estimate.10 $Apr 2$ , $Apr 10$ SYTEM(3.400.0)11 $Apr 10$ SYTEM(3.400.0)11 $Apr 10$ SYTEM(3.400.0)12 $Apr 10$ SYTEM(3.400.0)12 $Apr 10$ SYTEM(3.400.0)12 $May 3$ SYTEM(3.400.0)12 $May 3$ SYTEM(3.400.0)13 $May 17$ SYTEM(3.400.0)14 $May 17$ SYTEM(3.400.0)15 $May 17$ SYTEM(3.400.0)14 $May 17$ SYTEM(3.400.0)15 $May 17$ SYTEM(3.400.0)16 $May 17$ SYTEM(3.400.0)17 $May 17$ SYTEM(5.100.0)18 $May 17$ SYTEM(5.100.0)19 $May 17$ SYTEM(5.100.0)14 $May 17$ SYTEM(5.100.0)15 $May 17$ SYTEM(5.100.0)16 $May 17$ SYTEM(5.100.0)17 $May 17$ SYTEM(5.100.0)16 $May 17$ SYTEM(5.100.0)17 $May 17$ SYTEM(5.100.0)18 $May 17$ SYTEM(5.100.0)19 $May 17$ SYTEM(5.100.0)19 $May 17$ SYTEM(5.100.0)10 $May 17$ SYTEM(5.100.0)11 $May 17$ SYTEM(5.100.0)12 $May 17$ SYTEM(5.100.0			IN.			9		SYSTEM	(\$3,400.00)									
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202120212021Estimate Exception 32 on the current Payment Estimate11Apr 16, 2001SYSTEM(\$3.400.00)12May 3, 2001SYSTEM(\$3.400.00)12May 3, 2001SYSTEM(\$3.400.00)13May 17, 2001SYSTEM(\$5.100.00)13May 17, 2001SYSTEM(\$5.100.00)14Jun 17, 2001SYSTEM(\$5.100.00)14Jun 17, 2001SYSTEM(\$5.100.00)14Jun 17, 2001SYSTEM(\$5.100.00)14Jun 18, 2001SYSTEM(\$5.100.00)15Jun 16, 2001SYSTEM(\$5.100.00)16Jun 18, 2001SYSTEM(\$5.100.00)16Jun 18, 2001SYSTEM(\$5.100.00)16Jun 18, 2001SYSTEM(\$5.100.00)16Jun 18, 2001SYSTEM(\$5.100.00)17Jun 18, 2001SYSTEM(\$5.100.00)18Jun 18, 2001SYSTEM(\$5.100.00)19Jun 18, 2001SYSTEM(\$5.100.00)11Jun 18, 2001SYSTEM(\$5.100.00)11Jun 18, 2001SYSTEM(\$5.100.00)11Jun 18, 2001SYSTEM(\$5.100.00)11Jun 18, 2001SYSTEM(\$5.100.00)12Jun 18, 2001SYSTEM(\$5.100.00)13Jun 18, 2001SYSTEM(\$5.100.00)14Jun 18, 2001SYSTEM(\$5.100.00)15						10		SYSTEM	(\$3,400.00)									
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20 Sep 2, SYSTEM \$5,100.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$5,100.00)									
						20	Sep 2,	SYSTEM	\$5,100.00	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																			
J6S3049	0860	PRECAST CONCRETE	Material			2021			Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
		MANHOLE - 48 IN.			20	Sep 2, 2021	SYSTEM	(\$5,100.00)																				
					21	Sep 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					21	Sep 16, 2021	SYSTEM	(\$5,100.00)																				
					22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)																				
					23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)																				
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)																				
					25	Nov 17, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					25	Nov 17, 2021	SYSTEM	(\$18,700.00)																				
					26	Dec 2, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
							26	Dec 2, 2021	SYSTEM	(\$18,700.00)																		
					27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)																				
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)																				
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)																				
					30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)																				
																31	31	31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					31	Feb 16, 2022	SYSTEM	(\$18,700.00)																				
																								32	Mar 2, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,700.00)																				
					33	Mar 17, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.																			



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	0860	PRECAST CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33	Mar 17, 2022	SYSTEM	(\$18,700.00)								
		MANHOLE - 48 IN.			34	Apr 4, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					34	Apr 4, 2022	SYSTEM	(\$18,700.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0860 -	Total						\$0.00								
	0890	PRECAST CONCRETE DROP INLET 5	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)								
		FT X 3 FT		Overrun - T	otal			(\$2,190.00)								
			Overrun - To	tal				(\$2,190.00)								
	0890 -	Total						(\$2,190.00)								
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					13	May 17, 2021	SYSTEM	(\$500.00)								
					14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					14	Jun 2, 2021	SYSTEM	(\$500.00)								
					15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
												15	Jun 16, 2021	SYSTEM	(\$500.00)	
					16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					16	Jul 1, 2021	SYSTEM	(\$500.00)								
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					17	Jul 16, 2021	SYSTEM	(\$500.00)								
					18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					18	Aug 2, 2021	SYSTEM	(\$500.00)								
					19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					19	Aug 16, 2021	SYSTEM	(\$500.00)								
					20	Sep 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
					20	Sep 2, 2021	SYSTEM	(\$500.00)								
					21	Sep 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					21	Sep 16, 2021	SYSTEM	(\$500.00)								
					22	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					22	Oct 1, 2021	SYSTEM	(\$500.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0950	15 IN. GROUP B FLARED END SEC	Material		23	Oct 18, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$500.00)	
					24	Nov 3, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$500.00)	
					25	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$500.00)	
					26	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$500.00)	
					27	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$500.00)	
					28	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$500.00)	
					29	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$500.00)	
					30	Feb 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$500.00)	
					31	Feb 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$500.00)	
					32	Mar 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$500.00)	
					33	Mar 17, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
	0950 -	Total	Material - Tot	al				\$0.00 \$0.00	
	0950 -	TURF TYPE TALL FESCUE	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	\$0.00 (\$9,225.00)	
		SODDING		Overrun - T	otal	2021		(\$9,225.00)	
			Overrun - To	tal				(\$9,225.00)	
	0960 -	Total						(\$9,225.00)	
	1080	MGS GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 7, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	1080	MGS GUARDRAIL	Construction Stockpile		22	Oct 1, 2021	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,770.75)	
			Construction	Stockpile - 1	otal			(\$6,770.75)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTM	- Total				\$8,707.44	
			Construction	Stockpile S	TMI - Total			\$8,707.44	
	1080 -	Total						\$1,936.69	
	1090	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5			22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,320.00)	
			Construction	Stockpile - 1	「otal			(\$3,320.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HMI	- Total				\$4,183.20	
			Construction	Stockpile S	「MI - Total			\$4,183.20	
			Material		21	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1090 -	Total						\$863.20	
	1100	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75			22	Oct 1, 2021	SYSTEM	(\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,702.40)	
			Construction	Stockpile - 1	「otal			(\$4,702.40)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,082.25	
			Construction	Stockpile S			e) (e===	\$8,082.25	
			Material		21	Sep 16, 2021	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$3,379.85	
	1110	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$7,540.00)	
			Construction	Stockpile - 1	Total			(\$7,540.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,540.00	
			Construction	Stockpile S	MI - Total			\$7,540.00	
	1110 -							\$0.00	
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1120	MGS END	Construction	Туре	22	Oct 1,	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile		26	2021 Dec 2, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$3,192.00)	
			Construction		ſotal			(\$3,192.00)	
			Construction		1	Nov 16,	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020		1,	, , , , , , , , , , , , , , , , , , , ,
			31101	- Total				\$3,724.00	
			Construction	Stockpile S	MI - Total			\$3,724.00	
	1120 -	Total						\$532.00	
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,437.00)	
			Construction	Stockpile - 1				(\$10,437.00)	
			Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,928.00	
			Construction	Stockpile S	ſMI - Total			\$11,928.00	
	1130 -	Total						\$1,491.00	
	1140	Total MISC. GUARDRAIL ITEM	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$978.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$1,122.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,101.38)	
			Construction	Stockpile - 1	le - Total			(\$2,101.38)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total					
				- 10101				\$3,379.85	
			Construction		「MI - Total			\$3,379.85 \$3,379.85	
	1140 -	Total	Construction		ſMI - Total				
	<b>1140</b> - 1200	CONDUIT, 3 IN. RIGID, IN	Construction			Sep 16, 2021	SYSTEM	\$3,379.85	
		CONDUIT, 3 IN.	Overrun	Stockpile S Overrun Overrun - T	21	Sep 16,	SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00)	
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH		Stockpile S Overrun Overrun - T	21	Sep 16,	SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00)	
	1200	CONDUIT, 3 IN. RIGID, IN	Overrun	Stockpile S Overrun Overrun - T	21	Sep 16,	SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00)	
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH Total CABLE, 10 AWG 1 CONDUCTOR, POLE &	Overrun	Stockpile S Overrun Overrun - T	21	Sep 16,	SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
	1200 1200 -	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun Overrun - To	Stockpile S Overrun Overrun - T	21 otal	Sep 16, 2021		\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00) (\$312.00)	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment
	1200 1200 -	CONDUIT, 3 IN. RIGID, IN TRENCH Total CABLE, 10 AWG 1 CONDUCTOR, POLE &	Overrun Overrun - To	Stockpile S Overrun Overrun - T	21 otal 17	Sep 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00) (\$312.00) \$225.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment
	1200 1200 -	CONDUIT, 3 IN. RIGID, IN TRENCH Total CABLE, 10 AWG 1 CONDUCTOR, POLE &	Overrun Overrun - To	Stockpile S Overrun Overrun - T	21 otal 17 17	Sep 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00) (\$312.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
	1200 1200 -	CONDUIT, 3 IN. RIGID, IN TRENCH Total CABLE, 10 AWG 1 CONDUCTOR, POLE &	Overrun Overrun - To	Stockpile S Overrun Overrun - T	21 otal 17 17 18	Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00) (\$312.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
	1200 1200 -	CONDUIT, 3 IN. RIGID, IN TRENCH Total CABLE, 10 AWG 1 CONDUCTOR, POLE &	Overrun Overrun - To	Stockpile S Overrun Overrun - T	21 otal 17 17 18 18	Sep 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00) (\$312.00) (\$225.00) (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 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 dunnj1 overridding Payment
	1200 1200 -	CONDUIT, 3 IN. RIGID, IN TRENCH Total CABLE, 10 AWG 1 CONDUCTOR, POLE &	Overrun Overrun - To	Stockpile S Overrun Overrun - T	21 otal 17 17 18 18 18 19	Sep 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,379.85 \$1,278.47 (\$312.00) (\$312.00) (\$312.00) (\$312.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 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 dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
		BRACKE			21	Sep 16, 2021	SYSTEM	(\$225.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1250 -	Total						\$0.00										
	1273	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$4,260.00)										
					19	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$4,260.00)										
					20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$4,260.00)										
					21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1273 -	Total						\$0.00										
	1277	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
		CONDUCTORS								18	Aug 2, 2021	SYSTEM	(\$7,614.00)					
					19	Aug 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$7,614.00)										
					20	Sep 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$7,614.00)										
														21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,614.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1277 -	Total						\$0.00										
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$12,416.00)										
					18	Aug 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					18	Aug 2, 2021	SYSTEM	(\$12,416.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1290	MISC. HIGHWAY LIGHTING	Material		19	Aug 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$12,416.00)	
					20	Sep 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$12,416.00)	
					21	Sep 16, 2021	SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$15,520.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	21	Sep 16, 2021	dunnj1	(\$3,104.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					21	Sep 16, 2021	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
					21	Sep 16, 2021	SYSTEM	(\$3,104.00)	
					22	Oct 1, 2021	SYSTEM	(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Nov 3, 2021	dunnj1	\$3,104.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun
				Overrun - T	otal			(\$3,104.00)	
			Overrun - To	tal				(\$3,104.00)	
	1290 -	Total						(\$3,104.00)	
	1293	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$7,695.00)	
					18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18 18	Aug 2, 2021 Aug 2, 2021	SYSTEM	\$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
						2021 Aug 2,			Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
					18	2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$7,695.00) \$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18 19 19	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
					18 19 19 20	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
					18 19 19 20 20	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 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.
				- Total	18 19 19 20 20 21	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 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.
			Material - Tot		18 19 19 20 20 21	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 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.
	1293 -	Total	Material - Tot		18 19 19 20 20 21	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$0.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000040	1000			Туре				(\$44,405,00)	
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	(\$11,165.00)	
					17	Jul 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,165.00)	
					18	Aug 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,165.00)	
					19	Aug 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$11,165.00)	
					20	Sep 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,165.00)	
					21	Sep 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)	
				Overrun - T	otal			(\$1,015.00)	
			Overrun - To	tal				(\$1,015.00)	
	1300 -	·Total	Overrun - To	tal				(\$1,015.00) (\$1,015.00)	
	<mark>1300</mark> - 1310	Total SIGNAL HEAD, TYPE 4B	Overrun - To Material	tal	16	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16		SYSTEM	(\$1,015.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
		SIGNAL HEAD,		tal		2021 Jul 1,		( <b>\$1,015.00</b> ) \$5,190.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
		SIGNAL HEAD,		tal	16	2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16 17	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16 17 17	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
		SIGNAL HEAD,		tal	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00) \$11,418.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
		SIGNAL HEAD,		tal	16 17 17 18 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16 17 17 18 18 19	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) \$11,418.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16 17 17 18 18 18 19 19	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16 17 17 18 18 19 19 20	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	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) \$11,418.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
		SIGNAL HEAD,		tal	16 17 17 18 18 19 19 20 20	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,015.00) \$5,190.00 (\$5,190.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) \$11,418.00 (\$11,418.00) (\$11,418.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
6S3049	1310	SIGNAL HEAD, TYPE 4B	Material - To	tal				\$0.00																				
	1310 -	Total						\$0.00																				
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	\$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					16	Jul 1, 2021	SYSTEM	(\$1,290.50)																				
					17	Jul 16, 2021	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					17	Jul 16, 2021	SYSTEM	(\$2,856.50)																				
					18	Aug 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					18	Aug 2, 2021	SYSTEM	(\$3,520.60)																				
					19	Aug 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					19	Aug 16, 2021	SYSTEM	(\$3,520.60)																				
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)																				
					21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1320 -	Total						\$0.00																				
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					17	Jul 16, 2021	SYSTEM	(\$656.00)																				
					18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					18	Aug 2, 2021	SYSTEM	(\$820.00)																				
																								19	Aug 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$820.00)																				
					19 20		SYSTEM SYSTEM	(\$820.00) \$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
						2021 Sep 2,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment																			
					20	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment																			
					20 20	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment																			
				- Total	20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment																			
			Material - To		20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 (\$820.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Jun 16, 2021	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,960.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,600.00)	
					18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,600.00)	
					19	Aug 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$9,600.00)	
					20	Sep 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$9,600.00)	
					21	Sep 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
	1340 -	Total	Material - Tot	al				\$0.00 \$0.00	
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Jun 16, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$942.00)	
					16	Jul 1, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,826.00)	
					17	Jul 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2,826.00)	
					18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)	
					19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)	
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.



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Value         Value <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Process of the second	10000.40	4050	DOOT OLONAL						(*** ****	
Image: Provide and the second of th	J6S3049	1350		Material		20		SYSTEM	(\$2,826.00)	
Image: Part of the second se						21		SYSTEM	\$2,826.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
Material - Total         Second Parameter         Second Parameter         Second Parameter         Second Parameter           1300 - Total         - Overum - Total         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - Total         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)           1300 - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)         - (1424.06)						21		SYSTEM	(\$2,826.00)	
Overal         Overal         Overal         System         (\$982.00)           Overal         Overal         (\$982.00)         (\$982.00)           Overal         (\$982.00)         (\$982.00)         (\$982.00)           Overal         (\$982.00)         (\$982.00)         (\$982.00)           1355         DST, TYPE OR         (\$982.00)         (\$982.00)         (\$982.00)           1355         DST, TYPE OR         (\$98.000)         (\$98.000)         (\$98.000)           17         (\$14.0)         SYSTEM         (\$9.000.00)         (\$9.000.00)           17         (\$14.0)         SYSTEM         (\$9.000.00)         (\$9.000.00)           18         (\$41.0)         SYSTEM         (\$9.000.00)         (\$9.000.00)           19         (\$40.00         This adjustment offsets the original system-generated Material Payment Estimate           19         (\$40.0)         SYSTEM         (\$9.000.00)         This adjustment offsets the original system-generated Material Payment Estimate           19         (\$40.0)         SYSTEM         (\$9.000.00)         This adjustment offsets the original system-generated Material Payment Estimate           10         (\$22.1)         SYSTEM         (\$9.000.00)         This adjustment offsets the original system-generated Material Payment Estimate <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Overnm 1 Cold         Overnm 1 Cold         Overnm 1 Cold           Overnm 1 Cold         (\$942.00)           Counce 1 Cold         (\$942.00)           Counce 1 Cold         (\$942.00)           Counce 1 Cold         (\$942.00)           Solo Total         (\$942.00)           Table 1 Cold         (\$942.00)           Solo Total         (\$942.00)           Solo Total         (\$942.00)           Table 2 Cold         (\$957.000)           Solo Total         (\$958.000)           Table 2 Cold         Table 2 Cold           Table 2 Cold         Table 2 Cold <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
Image: construct constr				Overrun	Overrun	24		SYSTEM	(\$942.00)	
1350 - Total         (1942-00)           1355         DOST. TYPE CL S 1 M ARM         Material         0         Jul 1         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 79 on the current Payment Estimate           16         Jul 1         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 79 on the current Payment Estimate           17         Jul 16         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 79 on the current Payment Estimate           17         Jul 16         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 79 on the current Payment Estimate           18         Aug 2.         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 30 on the current Payment Estimate           18         Aug 2.         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 30 on the current Payment Estimate           19         Aug 16         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimate Exception 30 on the current Payment Estimate           20         Sep 2.         SYSTEM         98.806.00         This adjustment official hour explorated Material Payment Estimat					Overrun - T	otal		1	(\$942.00)	
1355         POST_TYPE CL 9.1 M.RM         Meterial         14         211         SYSTEM         96.896.00         Estimate functional system-operated Matrice Payment Estimate Exception 75 on the current Payment Estimate.           1455         9.1 M.RM         Image: Strate Stratee Strate Stratee				Overrun - To	tal				(\$942.00)	
130 FT_ARM OR         2021         2021         Estimate Exception 75 on the current Rayment Estimate.           14         Jul 1,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           17         Jul 16,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           17         Jul 16,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           18         Aug 2,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           18         Aug 2,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           19         Aug 16,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           10         Aug 16,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           10         Aug 16,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           12         Sap 16,         SYSTEM         (46.006.00)         This adjustment offsets the original system-generated Material Payment           13		1350 -	Total						(\$942.00)	
Image: Second		1355	30 FT. ARM OR	Material		16		SYSTEM	\$6,806.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
137         1000000000000000000000000000000000000						16		SYSTEM	(\$6,806.00)	
1355 - Total         1         2021         2071         5         5         5         1         3         3         5         5         1         3         3         5         5         1         3         3         3         5         5         1         3         3         1         3						17		SYSTEM	\$6,806.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
18         Aug 2, 201         SYSTEM         56.80.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.           18         Aug 2, 201         SYSTEM         56.80.00         This adjustment offsets the original system-generated Material Payment Estimate.           19         Aug 16, 3VSTEM         55.80.00         This adjustment offsets the original system-generated Material Payment Estimate.           19         Aug 16, 3VSTEM         55.80.00         This adjustment offsets the original system-generated Material Payment Estimate.           20         Sep 2, 3VSTEM         56.80.00         Estimate Exception 82 on the current Payment Estimate.           20         Sep 2, 3VSTEM         56.80.00         Estimate Exception 82 on the current Payment Estimate.           20         Sep 16, 3VSTEM         56.80.00         Estimate Exception 104 on the current Payment Estimate.           21         Sep 16, 3VSTEM         56.80.00         This adjustment offsets the original system-generated Material Payment Estimate.           1355 - Total         Total         Strem         56.80.00         This adjustment offsets the original system-generated Material Payment Estimate.           141         Sep 16, 3VSTEM         56.80.00         This adjustment offsets the original system-generated Material Payment Estimate.           121         Sep 16, 3VSTEM						17		SYSTEM	(\$6,806.00)	
Image: state in the state in thest in the state in the state in the state in the state						18		SYSTEM	\$6,806.00	Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
1357         Pols         Total         1         6         2021         SYSTEM         (S6,06.00)           1355         Total         2021         SYSTEM         (S6,06.00)         This adjustment (OX49) due to user dung1 overridding Payment Estimate.           19         Aug 16,         SYSTEM         (S6,06.00)         This adjustment (OX21) due to user dung1 overridding Payment Estimate.           20         Sep 2,         SYSTEM         (S6,06.00)         This adjustment (OX21) due to user dung1 overridding Payment Estimate.           20         Sep 16,         SYSTEM         (S6,06.00)         This adjustment (OX49) due to user dung1 overridding Payment Estimate.           21         Sep 16,         SYSTEM         (S6,06.00)         This adjustment (OX49) due to user dung1 overridding Payment Estimate.           21         Sep 16,         SYSTEM         (S6,06.00)         This adjustment (OX49) due to user dung1 overridding Payment Estimate.           1435         Total         5         50.00         This adjustment offsets the original system-generated Material Payment Estimate.           1357         POST, TYPE OL         5         90.01         This adjustment offsets the original system-generated Material Payment Estimate.           12.2 M ARM         Material - Total         2021         SYSTEM         S8,046.00         This adjustment offsets the o						18		SYSTEM	(\$6,806.00)	
Image: state in the s						19		SYSTEM	\$6,806.00	Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
Image: Section of the section of th						19		SYSTEM	(\$6,806.00)	
135 - Total     2021     SYSTEM     (\$6,806.00)       135 - Total     - Total     - Total       135 - Total     - Total     - Source       135 - Total     - Source     - Source       135 - Total     - Total     - Source       135 - Total     - Source     - Source       136 - Total     - Source     - Source       137 - Qui 13, Qui 1, Qui 14, Qui 1, Qui 14, Q						20		SYSTEM	\$6,806.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
Image: base base base base base base base base						20		SYSTEM	(\$6,806.00)	
21       Sep 16, 2021       SYSTEM       (\$6.806.00)         -Total       -Total       90.00         Material - Total       90.00         1355 - Total       90.00         1357       POST, TYPE CL, 12.2 M ARM       Material         12.2 M ARM       16       2021       SYSTEM       \$8,046.00         12.2 M ARM       16       2021, 2021       SYSTEM       \$8,046.00         17       Jul 16, 2021       SYSTEM       \$8,046.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Materi						21	Sep 16,	SYSTEM	\$6,806.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment
Image:						21		SYSTEM	(\$6,806.00)	
Material - Total       \$0.00         1355 - Total       \$0.00         1357       POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM       Material         1357       POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM       Material         16       Jul 1, 2021       SYSTEM       \$8,046.00         16       Jul 1, 2021       SYSTEM       \$8,046.00         17       Jul 16, 2021       SYSTEM       \$8,046.00         17       Jul 16, 2021       SYSTEM       \$8,046.00         18       Aug 2, 2021       SYSTEM       \$8,046.00         19       Aug 16,       SYSTEM       \$8,046.00         19       Aug 16,       SYSTEM       \$8,046.00         19       Aug 16,       SYSTEM       \$8,046.00					- T <u>otal</u>				\$ <u>0.00</u>	
1357         POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM         Material         16         Jul 1, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment)           1357         40 FT. ARM OR 12.2 M ARM         16         Jul 1, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.           16         Jul 1, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.           17         Jul 16, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.           18         Aug 2, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.           19         Aug 16,         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment				Material - To						
1357         POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM         Material         16         Jul 1, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment)           1357         40 FT. ARM OR 12.2 M ARM         16         Jul 1, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.           16         Jul 1, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.           17         Jul 16, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.           18         Aug 2, 2021         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.           19         Aug 16,         SYSTEM         \$8,046.00         This adjustment offsets the original system-generated Material Payment		13 <u>55</u> -	Total						\$0.00	
16Jul 1, 2021SYSTEM(\$8,046.00)17Jul 16, 2021SYSTEM\$8,046.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.17Jul 16, 2021SYSTEM(\$8,046.00)18Aug 2, 2021SYSTEM\$8,046.0018Aug 2, 2021SYSTEM(\$8,046.00)19Aug 16, SYSTEMSYSTEM\$8,046.0019Aug 16, SYSTEM\$8,046.00This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.		1357	40 FT. ARM OR	Material		16		SYSTEM	\$8,046.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
17Jul 16, 2021SYSTEM\$8,046.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.17Jul 16, 2021SYSTEM(\$8,046.00)18Aug 2, 2021SYSTEM\$8,046.0018Aug 2, 2021SYSTEM(\$8,046.00)19Aug 16, SYSTEMSYSTEM\$8,046.0019Aug 16, SYSTEMSYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						16		SYSTEM	(\$8,046.00)	
2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       \$\$8,046.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.         18       Aug 2, 2021       SYSTEM       \$\$8,046.00       This adjustment (0025) due to user dunnj1 overridding Payment Estimate.         18       Aug 2, 2021       SYSTEM       \$\$8,046.00       This adjustment offsets the original system-generated Material Payment         19       Aug 16, SYSTEM       \$\$8,046.00       This adjustment offsets the original system-generated Material Payment						17	Jul 16,	SYSTEM	\$8,046.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
18       Aug 2, 2021       SYSTEM       \$8,046.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.         18       Aug 2, 2021       SYSTEM       (\$8,046.00)         19       Aug 16, SYSTEM       \$8,046.00       This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$8,046.00)	
2021     2021       19     Aug 16, SYSTEM       \$8,046.00     This adjustment offsets the original system-generated Material Payment						18	Aug 2,	SYSTEM	\$8,046.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
						18		SYSTEM	(\$8,046.00)	
						19		SYSTEM	\$8,046.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1357	POST, TYPE CL, 40 FT. ARM OR	Material						Estimate Exception 84 on the current Payment Estimate.
		12.2 M ARM			19	Aug 16, 2021	SYSTEM	(\$8,046.00)	
					20	Sep 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)	
					21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$14,998.00)	
					17	Jul 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$14,998.00)	
					18	Aug 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)	
					20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
					21	Sep 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$7,770.00)	
					17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$7,770.00)	
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)	



Type Adjustment Number Date By Type	Ductors	Line	Description	A allowed as a set	0#	Est	One stad	One stad	A	Deveede	
S0FT. XMX SR 15.2.0 ARM 15.2.0 ARM 10.2 ARM 1	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
	6S3049	1380	50 FT. ARM OR	Material		19		SYSTEM	\$7,770.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment	
Image: Provide the second se						19		SYSTEM	(\$7,770.00)		
$   V_{A}   V$						20		SYSTEM	\$7,770.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment	
Image: state in the s						20		SYSTEM	(\$7,770.00)		
Internal - Total         900           1380 - Total         900           190 - Aug 16, SYSTEM         916,155.00           191 - Aug 16, SYSTEM         916,155.00           192 - Stat         500.00           193 - Stat         191 - Stat           194 - Stat         500.00           195 - Total         190 - Stat           190 - Total         190 - Stat           190 - Total         190 - Stat           190 - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>\$7,770.00</td> <td>Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment</td>						21		SYSTEM	\$7,770.00	Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment	
1300         1400           1300         1400           1300         ControlLER ASSEMBLY NOUSING         Material ASSEMBLY NOUSING         1400           1300         ControlLER ASSEMBLY NOUSING         Note and the set of the set o						21		SYSTEM	(\$7,770.00)		
1380 - Total         SQL (1)         SQL (2)					- Total				\$0.00		
1300         CONTROLLER SEXMENT HOUSING, HOUSING, HOUSING, AUXING, HOUSING, CONTROLLER HOUSING,				Material - To	tal				\$0.00		
1300         CONTROLLER SEXMENT HOUSING, HOUSING, HOUSING, AUXING, HOUSING, CONTROLLER HOUSING,		13 <u>80</u> -	Total						\$0.00		
		1390	ASSEMBLY	Material		18		SYSTEM	\$16,155.00	Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment	
Image: set in the set						18	Aug 2, 2021	SYSTEM	(\$16,155.00)		
Image: state in the state interval						19		SYSTEM	\$16,155.00	Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment	
Image: Second						19		SYSTEM	(\$16,155.00)		
12021         1         2021         1         1         2021         1         1         1         1         1         1         1         1         1         2021         1         1         1         2021         1         1         1         1         1         1         1         1         1         2021         1						20		SYSTEM	\$16,155.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment	
Image: base of the second se						20		SYSTEM	(\$16,155.00)		
$\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						21		SYSTEM	\$16,155.00	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment	
1390 - Total       \$0.00         1420       CABLE, 8 AWG 1 CONDUCTOR, POWER       41       Sep 16, 2021       SVSTEM       SS4.00       This adjustment offsets the original system-generated Material Payment Estimate let Madjustment (0037) due to user dunnj1 overridding Payment Estimate let Madjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.         1420 - Total       \$0.00         1420 - Total       \$15       \$0.00         1420 - Total       \$15       \$1,2021       \$1,129.20       This adjustment offsets the original system-generated Material Payment         1420 - Total       \$15 <th colsp<="" td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$16,155.00)</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$16,155.00)</td> <td></td>						21		SYSTEM	(\$16,155.00)	
1390 - Total         1420       CABLE, 8 AWG 1 CONDUCTOR, POWER       Material Autorial       Material 21       Sep 16, 2021       SYSTEM       \$54.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj 1 overridding Payment Estimate Exception 106 on the current Payment Estimate.         1420       CABLE, 16 AWG 2 CONDUCTOR       Material - Total       SYSTEM       \$50.00         1420 - Total       CABLE, 16 AWG 2 CONDUCTOR       Material - Total       SYSTEM       \$1,429.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0024) due to user dunnj 1 overridding Payment Estimate Exception 68 on the current Payment Estimate.         1430       CABLE, 16 AWG 2 CONDUCTOR       Material       15       Jun 16, 2021       SYSTEM       \$1,429.20         1430       CABLE, 16 AWG 2 CONDUCTOR       Material       16       Jul 1, 2021       SYSTEM       \$1,429.20         1430       CABLE, 16 AWG 2 CONDUCTOR       Material       16       Jul 16, 2021       SYSTEM       \$1,744.65         15       Jun 16, 2021       SYSTEM       \$1,744.65       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Item Adjust					- Total				\$0.00		
1420     CABLE, 8 AWG 1 CONDUCTOR, POWER     Material Network     Material 2021     Sep 16, 2021     SYSTEM     \$\$4.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.       1420     - Total     50.00       1420 - Total       1420 - Total       1420 - Total       1430       CABLE, 16 AWG 2 CONDUCTOR       1430     CABLE, 16 AWG 2 CONDUCTOR     Material       1430     CABLE, 16 AWG 2 CONDUCTOR     Material       15     Jun 16, 2021     SYSTEM     \$1,429.20       1430     CABLE, 16 AWG 2 CONDUCTOR     Material       16     Jun 16, 2021     SYSTEM     \$1,429.20       17     Jul 16, 2021     SYSTEM     \$1,744.65       16     Jul 1, 2021     SYSTEM     \$1,744.65       17     Jul 16, 2021     SYSTEM     \$1,744.65       17     Jul 16, 2021     SYSTEM     \$1,744.65       17     J				Material - To	tal				\$0.00		
Image: CONDUCTOR, POWER     Image: Conduction of the current Payment Estimate     Estimate frame		1390 -	Total						\$0.00		
Image: Constraint of the second se		1420	CONDUCTOR,	Material		21		SYSTEM	\$54.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
Image: Note of the i						21		SYSTEM	(\$54.00)		
1420 - Total       \$0.00         1430       CABLE, 16 AWG 2 CONDUCTOR       Material       15       Jun 16, 2021       SYSTEM       \$1,429.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment         15       Jun 16, 2021       SYSTEM       \$1,129.20       This adjustment offsets the original system-generated Material Payment         16       Jul 1, 2021       SYSTEM       \$1,744.65       This adjustment (0041) due to user dunnj1 overridding Payment         16       Jul 1, 2021       SYSTEM       \$1,744.65       This adjustment offsets the original system-generated Material Payment         17       Jul 16,       SYSTEM       \$1,744.65       This adjustment offsets the original system-generated Material Payment         17       Jul 16,       SYSTEM       \$1,744.65       This adjustment offsets the original system-generated Material Payment         17       Jul 16,       SYSTEM       \$1,744.65       This adjustment (0046) due to user dunnj1 overridding Payment         17       Jul 16,       SYSTEM       \$1,744.65       This adjustment (0046) due to user dunnj1 overridding Payment         17       Jul 16,       SYSTEM       \$1,744.65       This adjustment (0046) due to user dunnj1 overridding Payment					- Total				\$0.00		
1430       CABLE, 16 AWG 2 CONDUCTOR       Material       15       Jun 16, 2021       SYSTEM       \$1,429.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.         1430       CABLE, 16 AWG 2 CONDUCTOR       Material       15       Jun 16, 2021       SYSTEM       \$(\$1,429.20)         15       Jun 16, 2021       SYSTEM       (\$1,744.65)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate         16       Jul 1, 2021       SYSTEM       (\$1,744.65)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate         17       Jul 16, 2021       SYSTEM       \$1,744.65       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate.				Material - To	tal				\$0.00		
2 CONDUCTOR       2021       2021       Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate.         15       Jun 16, 2021       SYSTEM       (\$1,429.20)         16       Jul 1, 2021       SYSTEM       \$1,744.65         16       Jul 1, 2021       SYSTEM       (\$1,744.65)         16       Jul 1, 2021       SYSTEM       \$1,744.65         17       Jul 16, 2021       SYSTEM       \$1,744.65         17       Jul 16, SYSTEM       \$1,744.65       This adjustment (0046) due to user dunnj1 overridding Payment Estimate.         17       Jul 16, SYSTEM       \$1,744.65       This adjustment (0046) due to user dunnj1 overridding Payment Estimate.		1420 -	Total						\$0.00		
16     Jul 1, 2021     SYSTEM     \$1,744.65     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment       16     Jul 1, 2021     SYSTEM     \$(\$1,744.65)       16     Jul 1, 2021     SYSTEM     \$(\$1,744.65)       17     Jul 16, 2021     SYSTEM     \$(\$1,744.65)       17     Jul 16, 2021     SYSTEM     \$(\$1,744.65)		1430		Material		15		SYSTEM	\$1,429.20	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment	
2021       2021       Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.         16       Jul 1, 2021       SYSTEM       (\$1,744.65)         17       Jul 16, 2021       SYSTEM       \$1,744.65         17       Jul 16, 2021       SYSTEM       (\$1,744.65)         17       Jul 16, SYSTEM       (\$1,744.65)						15		SYSTEM	(\$1,429.20)		
2021     2021       17     Jul 16, 2021       10     SYSTEM       17     Jul 16, 2021       18     System       19     System       19     System       10     System       10     System       10     System       10     System       10     System       10     System						16		SYSTEM	\$1,744.65	Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment	
2021     Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.       17     Jul 16, SYSTEM (\$1,744.65)						16		SYSTEM	(\$1,744.65)		
						17		SYSTEM	\$1,744.65	Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment	
						17		SYSTEM	(\$1,744.65)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		18	Aug 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,744.65)	
					19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)	
					20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)	
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	14 <u>30</u> -	Total						\$0.00	
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		16	Jul 1, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,202.96)	
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$1,202.96)	
					18	Aug 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,202.96)	
					19	Aug 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,202.96)	
					20	Sep 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,202.96)	
					21	Sep 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,202.96)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$3,356.85)	
					16	Jul 1, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Jul 1,	SYSTEM	(\$4,097.10)	



J6S3049 145(	CABLE, 16 AWG 5 CONDUCTOR	Type Material	Adjustment Type	Number	Date	Ву																	
J6S3049 1450		Material																					
					2021																		
				17	Jul 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
				17	Jul 16, 2021	SYSTEM	(\$4,097.10)																
				18	Aug 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
				18	Aug 2, 2021	SYSTEM	(\$4,097.10)																
				19	Aug 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
				19	Aug 16, 2021	SYSTEM	(\$4,097.10)																
				20	Sep 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
				20	Sep 2, 2021	SYSTEM	(\$4,097.10)																
				21	Sep 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					21	Sep 16, 2021	SYSTEM	(\$4,097.10)															
			- Total				\$0.00																
		Material - Tot	tal				\$0.00																
1450	0 - Total						\$0.00																
1460	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
				15	Jun 16, 2021	SYSTEM	(\$3,130.50)																
				16	Jul 1, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
				16	Jul 1, 2021	SYSTEM	(\$6,417.00)																
				17	Jul 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
				17	Jul 16, 2021	SYSTEM	(\$6,417.00)																
																			18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				18	Aug 2, 2021	SYSTEM	(\$6,417.00)																
				19	Aug 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
																		19	Aug 16, 2021	SYSTEM	(\$6,417.00)		
																20	Sep 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.			
				20	Sep 2, 2021	SYSTEM	(\$6,417.00)																
					2	21	Sep 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
				21	Sep 16, 2021	SYSTEM	(\$6,417.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	1460	CABLE, 16 AWG	Material - To					\$0.00																	
		7 CONDUCTOR	Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																
					16	Jul 1, 2021	dunnj1	(\$897.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved																
					16	Jul 1, 2021	SYSTEM	(\$897.00)																	
					17	Jul 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																
						19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																
									20	Sep 2, 2021	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved $9/01/21$												
									22	Oct 1, 2021	SYSTEM	(\$424.50)													
				Overrun - T	otal			(\$424.50)																	
			Overrun - To	otal				(\$424.50)																	
		- Total	Material					(\$424.50)																	
	1470	RG-8/U COAXIAL CABLE			15	Jun 16, 2021	SYSTEM	\$988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
							15	Jun 16, 2021	SYSTEM	(\$988.00)															
								16	Jul 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					16	Jul 1, 2021	SYSTEM	(\$1,678.00)																	
																					17	Jul 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				1			17	Jul 16, 2021	SYSTEM	(\$1,678.00)															
			18 19 20			18	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
							18	Aug 2, 2021	SYSTEM	(\$1,678.00)															
					19	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
									19 20 20		19	Aug 16, 2021	SYSTEM	(\$1,678.00)											
																:	2	20	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.			
																	2		20	20	20	20	Sep 2, 2021	SYSTEM	(\$1,678.00)



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6S3049	1470	RG-8/U COAXIAL CABLE	Material						Estimate Exception 111 on the current Payment Estimate.
		COAXIAL CABLE			21	Sep 16, 2021	SYSTEM	(\$1,678.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					16	Jul 1, 2021	SYSTEM	(\$311.00)	
					17	Jul 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					18	Aug 2, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					19	Aug 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Aug 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					20	Sep 2, 2021	dunnj1	\$311.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	14	Jun 2, 2021	SYSTEM	(\$1,620.00)	
		CLASS 3			20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$3,696.00)	
					13	May 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,160.00)	
					14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$17,164.00)	
					15	Jun 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$35,084.00)	
						. – .			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1510	BASE, CONCRETE	Material		16	Jul 1, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$35,084.00)	
					17	Jul 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$35,084.00)	
					18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$35,084.00)	
					19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)	
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)	
					21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)	
					22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$40,012.00)	
					23	Oct 18, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$40,012.00)	
				- Total				\$0.00	
			Material - Tot Overrun	tal Overrun	22	Oct 1	duppi1	\$0.00 (\$1,512.00)	This adjustment adds back the averup adjustment that the average average
			Ovenun	Ovenun		Oct 1, 2021	dunnj1		This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					22	Oct 1, 2021	SYSTEM	\$1,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					22	Oct 1, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					22	Oct 1, 2021	SYSTEM	(\$1,512.00)	
					23	Oct 18, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Oct 18, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					24	Nov 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Nov 3, 2021	dunnj1	\$1,512.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun
				Overrun - T	otal			(\$1,512.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	1510	BASE, CONCRETE	Overrun - To	tal				(\$1,512.00)												
	1510 -	Total						(\$1,512.00)												
	1520	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					14	Jun 2, 2021	SYSTEM	(\$2,520.00)												
					15	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					15	Jun 16, 2021	SYSTEM	(\$2,520.00)												
					16	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
							16	Jul 1, 2021	SYSTEM	(\$2,520.00)										
					17	Jul 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
									17	Jul 16, 2021	SYSTEM	(\$2,520.00)								
																	18	Aug 2, 2021	SYSTEM	\$2,520.00
					18	Aug 2, 2021	SYSTEM	(\$2,520.00)												
					19	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
								19	Aug 16, 2021	SYSTEM	(\$2,520.00)									
					20	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.											
										20	Sep 2, 2021	SYSTEM	(\$2,520.00)							
										21	Sep 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$2,520.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1520 -	Total						\$0.00												
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				1	15 16 16		15	Jun 16, 2021	SYSTEM	(\$8,784.00)										
													_				16	Jul 1, 2021	SYSTEM	\$13,176.00
						16 Jul 1, SYSTEM (\$13,176.00) 2021														
					17	Jul 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					17	Jul 16, 2021	SYSTEM	(\$19,032.00)												
				1	18	2021 Estimate Item Adjustr	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					18	Aug 2, 2021	SYSTEM	(\$19,032.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1530	MISC.	Material		19	Aug 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$19,032.00)	
					20	Sep 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$19,032.00)	
					21	Sep 16, 2021	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$21,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1550	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)	
					16	Jul 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$7,920.00)	
					17	Jul 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,440.00)	
					18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)	
					19	Aug 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$11,440.00)	
					20	Sep 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,440.00)	
					21	Sep 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,920.00)	
					18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Aug 2,	SYSTEM	(\$16,920.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
S3049	1590	MISC.	Material	Туре		2021	29			
03049	1090	WISC.	waterial		19	Aug 16,	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment	
					19	2021	STOTEM	φ10,920.00	Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$16,920.00)		
					20	Sep 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$16,920.00)		
					21	Sep 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)		
				- Total			1	\$0.00		
			Material - Tot	tal				\$0.00		
	1590 -	Total						\$0.00		
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)		
					15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)		
					16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
						16	Jul 1, 2021	SYSTEM	(\$2,166.00)	
					17	Jul 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$2,166.00)		
					18	Aug 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$2,166.00)		
					19	Aug 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$2,166.00)		
					20	Sep 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$2,166.00)		
					21	Sep 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1610 -	Total						\$0.00		
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile	- Total				(\$2,153.52)													
			Construction	• • Stockpile - 1	ſotal			(\$2,153.52)													
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$11,594.88													
			Construction	Stockpile S	MI - Tota			\$11,594.88													
			Material		29	Jan 18, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					29	Jan 18, 2022	SYSTEM	(\$7,976.00)													
					30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					30	Feb 1, 2022	SYSTEM	(\$7,976.00)													
					31	Feb 16, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					31	Feb 16, 2022	SYSTEM	(\$7,976.00)													
						32	Mar 2, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					32	Mar 2, 2022	SYSTEM	STEM (\$7,976.00)													
					33	Mar 17, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					33	Mar 17, 2022	SYSTEM	(\$7,976.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1640 -	Total						\$9,441.36													
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		- 12 0A.		- Total				(\$457.92)													
			Construction	Stockpile - 1	otal			(\$457.92)													
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$3,119.58													
			Construction	Stockpile S	「MI - Total			\$3,119.58													
			Material														29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.
							29	Jan 18, 2022	SYSTEM	(\$2,880.00)											
										30	30	30	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$2,880.00)													
					31	Feb 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					31	Feb 16, 2022	SYSTEM	(\$2,880.00)													
					32	Mar 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					32	Mar 2, 2022	SYSTEM	(\$2,880.00)													
						2022															



	L in a	Decemination	A	Other	E-4	Orrestad	Onestad	A	Demeriu						
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		33	Mar 17, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					33	Mar 17, 2022	SYSTEM	(\$2,880.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1650 -	Total						\$2,661.66							
	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		- 7 GA.		- Total				(\$679.50)							
			Construction	Stockpile - 1	ſotal			(\$679.50)							
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
			51111	- Total				\$1,766.70							
			Construction	Stockpile S	TMI - Total			\$1,766.70							
			Material		29	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					29	Jan 18, 2022	SYSTEM	(\$1,800.00)							
					30	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					30	Feb 1, 2022	SYSTEM	(\$1,800.00)							
					31	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.						
											31	Feb 16, 2022	SYSTEM	(\$1,800.00)	
										32	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.	
										32	Mar 2, 2022	SYSTEM	(\$1,800.00)		
					33	Mar 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					33	Mar 17, 2022	SYSTEM	(\$1,800.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1660 -	Total						\$1,087.20							
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$657.80							
			Construction	Stockpile S	TMI - Total			\$657.80							
	1670 -	Total						\$657.80							
	1680	POST ANCHOR FOR 2.5 IN.	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction						
		PSST - 7 GA.	STMI	- Total				\$725.01							
			Construction	Stockpile S	TMI - Total			\$725.01							
	1680 -	Total						\$725.01							
	1690	SH-FLAT SHEET	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$3,195.55)							
			Construction	Stockpile - 1	ſotal			(\$3,195.55)							
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1690	SH-FLAT SHEET	Construction Stockpile STMI	- Total				\$10,333.20	
			Construction	Stockpile S	TMI - Total			\$10,333.20	
	1690 -	- Total						\$7,137.65	
	1700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT		- Total				(\$1,166.30)	
			Construction	Stockpile - 1	「otal			(\$1,166.30)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$6,692.60	
			Construction	Stockpile S	「MI - Total			\$6,692.60	
	1700 ·	- Total						\$5,526.30	
	1710	CCTV CAMERA ASSEMBLY, INSTALLED	Material		20	Sep 2, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,990.00)	
					21	Sep 16, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,990.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1710 -	- Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)	
		IRENCH		Overrun - T	otal			(\$3,972.00)	
			Overrun - To	tal				(\$3,972.00)	
	1720 -	- Total						(\$3,972.00)	
	1740	FIBER OPTIC CABLE, 24- STRAND, 18	Material		20	Sep 2, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
		SINGLE			20	Sep 2, 2021	SYSTEM	(\$4,560.00)	
					21	Sep 16, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,560.00)	
				Total					
			- Total					\$0.00	
								\$0.00 \$0.00	
			Material - Tot Overrun		26	Dec 2, 2021	SYSTEM		
				al			SYSTEM	\$0.00	
				tal Overrun Overrun - T			SYSTEM	<b>\$0.00</b> (\$3,963.40)	
	1740 -	- Total	Overrun	tal Overrun Overrun - T			SYSTEM	\$0.00 (\$3,963.40) (\$3,963.40)	
	<b>1740</b> - 1780	- Total MISC. ITS	Overrun Overrun - To	tal Overrun Overrun - T			SYSTEM	\$0.00 (\$3,963.40) (\$3,963.40) (\$3,963.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
			Overrun Overrun - To	tal Overrun Overrun - T	otal	2021 Sep 2,		\$0.00 (\$3,963.40) (\$3,963.40) (\$3,963.40) (\$3,963.40)	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
			Overrun Overrun - To	tal Overrun Overrun - T	otal 20	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 (\$3,963.40) (\$3,963.40) (\$3,963.40) (\$3,963.40) \$140.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
			Overrun Overrun - To	tal Overrun Overrun - T	20 20	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 (\$3,963.40) (\$3,963.40) (\$3,963.40) (\$3,963.40) \$140.00 (\$140.00)	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1780	MISC. ITS	Material - To	tal				\$0.00						
	1780 -	Total						\$0.00						
	1790	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$72.00)						
					21	Sep 16, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$72.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1790 -	Total						\$0.00						
	1810	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$1,275.00)						
					21	Sep 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$1,275.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1810 -	Total						\$0.00						
	1820	MISC. ITS	'S Material	Material	Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.			
											20	Sep 2, 2021	SYSTEM	(\$882.00)
						21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$882.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1820 -	Total						\$0.00						
	1850	MISC. CONCRETE	Material		22	Oct 1, 2021	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$2,362.50)						
					23	Oct 18, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					23	Oct 18, 2021	SYSTEM	(\$4,742.50)						
					24	Nov 3, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Nov 3, 2021	SYSTEM	(\$4,742.50)						
					25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)						
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1850	MISC. CONCRETE	Material	I	26	Dec 2, 2021	SYSTEM	(\$4,742.50)	
					27	Dec 16, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,742.50)	
					28	Jan 3, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,742.50)	
					29	Jan 18, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,742.50)	
					30	Feb 1, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$4,742.50)	
					31	Feb 16, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)	
					32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)	
				- Total				\$0.00	
	4950	Tatal	Material - To					\$0.00	
		• Total MISC.			22	Oct 1.	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	<b>1850</b> - 1860	Total MISC. PAVEMENT REPAIR	Material - To Material		22	Oct 1, 2021	SYSTEM	\$0.00 \$0.00 \$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		MISC. PAVEMENT			22 22		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment
		MISC. PAVEMENT				2021 Oct 1,		\$0.00 \$0.00 \$3,500.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment
		MISC. PAVEMENT			22	2021 Oct 1, 2021 Oct 18,	SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
		MISC. PAVEMENT			22 23	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
		MISC. PAVEMENT			22 23 23	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		MISC. PAVEMENT			22 23 23 24	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		MISC. PAVEMENT			22 23 23 24 24	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 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.
		MISC. PAVEMENT			22 23 23 24 24 25	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$4,000.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 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.
		MISC. PAVEMENT			22 23 23 24 24 25 25	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$4,000.00 (\$4,000.00) (\$4,000.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MISC. PAVEMENT			22 23 23 24 24 25 25 26	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MISC. PAVEMENT			22 23 23 24 24 25 25 26 26	2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



3339     160     PAUSER REFAIL     No. 1     2 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100         For any of the second	6S3049	1860	PAVEMENT	Material			2022			
Image: Provide and the strength of the strengt of the strength of the strength of the strength of the s			REPAIR			28		SYSTEM	(\$4,000.00)	
						29		SYSTEM	\$4,000.00	Estimate Item Adjustment (0054) due to user brownjg overridding Payment
$ \begin{array}{ c c c } &  c c  $						29		SYSTEM	(\$4,000.00)	
Image: Product of the second secon						30		SYSTEM	\$4,000.00	Estimate Item Adjustment (0026) due to user brownjg overridding Payment
Ideo Total       50.00         1805       Total       30       Mar 17, 2022       STEM       910-00         1805       Misc TAFFE CONTROL DELVICES       Stockpile       30       Mar 17, 2022       STEM       913-718.25         1805       Misc TAFFE CONTROL DELVICES       Stockpile       513.718.26       513.718.26         1805       Total       Total       30       Mar 17, 2022       STEM       913.718.26         1805       Total       Total       30       Mar 17, 2022       STEM       910-00       Payment Estimate Item Adjustment generated Stockpile Transaction         1805       Total       Total       30       Mar 17, 2022       STEM       910-00       Payment Estimate Item Adjustment generated Stockpile Transaction         1805       Total       Total       30       Mar 17, 2022       STEM       910-00       Payment Estimate Item Adjustment generated Stockpile Transaction         1805       Total       30       Mar 17, 2022       STEM       910-00       Payment Estimate Item Adjustment generated Stockpile Transaction         1805       Total       Total       30       Mar 17, 2022       STEM       556.31         1805       Total       Total       30       Mar 17, 2022       STEM       <						30		SYSTEM	(\$4,000.00)	
1860 - Total       Overtruction       3.3       Mar 17.       SYSTEM       \$13.719.20       Psyment Estimate Item Adjustment generated Stockpile Transaction         1866 - Total       - Total - Total       S13.719.20       \$13.719.20       Psyment Estimate Item Adjustment generated Stockpile Transaction         1867 - Total       - Total - Total       S13.719.20       Psyment Estimate Item Adjustment generated Stockpile Transaction         1868 - Total       - Total - Total       S13.719.20       Psyment Estimate Item Adjustment generated Stockpile Transaction         1880 - PAWEINT Stockpile STMI - Total       S13.719.20       Psyment Estimate Item Adjustment generated Stockpile Transaction         1890 - Total       - Construction Stockpile STMI - Total       S196.09       Psyment Estimate Item Adjustment generated Stockpile Transaction         1890 - Total       - Construction Stockpile STMI - Total       S196.09       Psyment Estimate Item Adjustment generated Stockpile Transaction         1890 - Total       - Construction Stockpile STMI - Total       S196.09       Psyment Estimate Item Adjustment generated Stockpile Transaction         1990 - Total       - Construction Stockpile STMI - Total       S196.09       Psyment Estimate Item Adjustment generated Stockpile Transaction         1990 - Total       - Construction Stockpile STMI - Total       S588.31       Peyment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
186         M.S.C. TRAFFL         Construction Structure DEVICES STMI         3.3         Mar 17, 2022         SYSTEM         513,718.26         Payment Estimate Item Adjustment generated Stockpile Transaction           1865         Total         513,718.26         513,718.26         513,718.26         513,718.26           1865         Total         513,718.26         513,718.26         513,718.26         513,718.26           1865         Total         513,718.26         513,718.26         513,718.26         513,718.26           1860         PV/MISC MARKINGS         Construction Stockpile STMI - Total         513,718.26         Payment Estimate Item Adjustment generated Stockpile Transaction           1860         PV/MISC MARKINGS         Construction Stockpile STMI - Total         518.6.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1860         PAYMENT         STMI         - Total         518.6.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1860         PAYENDER         Construction Stockpile STMI - Total         518.6.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1860         PAYENDER         Construction Stockpile STMI - Total         518.6.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1860         Fotal				Material - To	tal				\$0.00	
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Image: Construction Subcipie STML-Total         S13,748.26           1880         Construction Subcipie STML-Total         513,748.26           1880         PAVEMENT MARKINGS         Construction STML         SYSTEM         513,748.26           1880         PAVEMENT MARKINGS         Construction STML         SYSTEM         513,748.26           1880         PAVEMENT STML         Construction Stockpile STML         SYSTEM         519.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1880         FAMA         Stockpile STML         SYSTEM         519.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1890         PAVEMENT MARKINGS         Construction Stockpile STML         SYSTEM         519.09         Payment Estimate Item Adjustment generated Stockpile Transaction           1890         FAMA         Stockpile STML         Total         519.61         Stockpile           1890         FAMA         Stockpile STML         Stockpile STML         Stockpile Transaction           1890         FAMA         Stockpile STML         Stockpile STML         Stockpile Transaction           1890         Construction Stockpile STML         Stockpile STML         Stockpile Transaction           1890         Construction Stockpile STML         Stockpile Transaction		1865	CONTROL	Stockpile		33		SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction
1865 - Total     Stock-pile Stock-pile MARKINGS     Construction Stock-pile Stock-pile MARKINGS     33     Mar 17, Stock-pile - Total     YSTEM     \$198.09     Payment Estimate Item Adjustment generated Stock-pile Transaction       1880 - Total     - Tot			DEVICES	STMI	- Total				\$13,718.26	
1880     MISC, PAVEMENT Solubile     Construction Solubile     33     Mar 17, 2022     SYSTEM     \$196.09     Payment Estimate Item Adjustment generated Stockpile Transaction       1880     -Total     -Total     5196.09     -       1880     -Total     Solubile     Sinth     -       1880     -Total     Sinth     Sinth     Sinth       1880     -Total     Solubile     Sinth     Sinth     Sinth       1880     MISC, Solubile     Construction Stockpile STMI - Total     Sinth     Sinth     Sinth       1890     MISC, PAVEMENT     Construction Stockpile STMI - Total     Sinth     Sinth     Sinth       1900     PAUEMENT     Stockpile     Sinth     Total     Sinth     Sinth       1900     PAUEMENT     Stockpile     Sinth     Sinth     Sinth     Sinth       1900     PAUEMENT     Stockpile     Sinth     Sinth     Sinth     Sinth       1900     FAUEMENT     Sinth     Sinth     Sinth     Sinth     Sinth       1900     FAUEMENT     Sinth     Sinth     Sinth     Sinth     Sinth       1900     FAUEMENT     Sinth     Sinth     Sinth     Sinth     Sinth       1900     Total     Sinth				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$13,718.26	
PAVEMENT MARINOStockpileStockpile2022Image: stockpileS		1865 -	Total						\$13,718.26	
MARKING     STMI     - Total     - Total     St98.09       1880 - Total     Construction     St04,bill     STMI - Total     St98.09       1880 - Total     Construction     St04,bill     St98.09     Payment Estimate Item Adjustment generated Stockpile Transaction       1890 - Total     - Total     - Total     St98.09     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     - Total     St98.09     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     St04,bill     - Total     St98.01     St98.01     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     - Total     St98.01     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     - Total     St98.01     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     - Total     St98.01     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     St97.97     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     St97.97     Payment Estimate Item Adjustment generated Stockpile Transaction       1990 - Total     - Total     St97.97     Payment Estimate Item Adjustment generated Stockpile Transaction    <		1880	MISC. PAVEMENT			33		SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Stand in the standard i					- Total		2022		\$196.09	
1880       - Total       Construction       3 al       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890       - Total       - Total       - Total       - SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1990       - Total       - Total       - SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1990       - Total       - Total       - Total       - SYSTEM       \$588.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1990       - Total       - Total       - Total       - SYSTEM       \$587.57       Payment Estimate Item Adjustment generated Stockpile Transaction         1991       PAVEMENT       Stockpile       STM       - Total       - SYSTEM       \$587.57       Payment Estimate Item Adjustment generated Stockpile Transaction         1991       PAVEMENT       Stockpile       STM       - Total       - SYSTEM       \$587.57       Payment Estimate Item Adjustment generated Stockpile Transaction         1991       PAVEMENT       Stockpile       S				Construction	I 1 Stockpile S <sup>*</sup>	TMI - Total			\$196.09	
1880       PAVEMENT PAVEMENT Stockpile       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1990       PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$196.09         1990       PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$588.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1900       PAVEMENT MARKINGS       Construction Stockpile STMI - Total       \$STM       \$STM       \$STM       \$STM       \$STM         1900       Powent Estimate Item Adjustment generated Stockpile Transaction       \$STM       \$STM <td< td=""><td></td><td>1880</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		1880	Total							
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190       -Total       Construction Stockpile STM1 - Total       \$196.09         190       PAVENEENT Stockpile STM1 - Total       \$196.09         1900       PAVENEENT Stockpile STM1       33       Mar 17, SYSTEM       \$588.31         1900       Construction Stockpile STM1 - Total       - Total       \$588.31         1900       Onstruction Stockpile STM1 - Total       \$588.31         1900 - Total       Construction Stockpile STM1 - Total       \$588.31         1900 - Total       Construction Stockpile STM1 - Total       \$588.31         1910       PAVENEENT Stockpile STM1 - Total       \$587.97         1910 - Total       Construction Stockpile STM1 - Total       \$587.97         1910 - Total       Construction Stockpile STM1 - Total       \$587.97         1910 - Total       Construction Stockpile STM1 - Total       \$587.97         1910 - Total       Construction Stockpile STM1 - Total       \$587.97         1910 - Total       Construction Stockpile STM1 - Total       \$585.024         1910 - Total       Construction Stockpile STM1 - Total       \$585.024         1910 - Total       Construction Stockpile STM1 - Total       \$260.24         1920 - Total       Construction Stockpile STM1 - Total       \$260.24         1920 - Total       Construction Stockpile S		1890	PAVEMENT	EMENT Stockpile		33		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
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1900       MISC. PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, 2022       SYSTEM       SS8.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       - Total       5588.31       -         1900 - Total       Construction Stockpile       33       Mar 17, 2022       SYSTEM       S88.797       Payment Estimate Item Adjustment generated Stockpile Transaction         1910       MISC. PAVEMENT Stockpile       Construction Stockpile       33       Mar 17, 2022       SYSTEM       S857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         1910       Total       - Total       - Total       5857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         1920       MISC. PAVEMENT Stockpile       Construction       Stockpile       SYSTEM       S560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         1920       PAVEMENT Stockpile       Stockpile       SYSTEM       S560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         1920       MISC. PAVEMENT Stockpile       Construction       Stockpile       SYSTEM       S26.18.37       Payment Estimate Item Adjustment generated Stockpile Transaction         1920       MISC. PAVEMENT       Construction       Stockpile				Construction	1 Stockpile S	TMI - Tota			\$196.09	
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Image: Instance       Image: Instance <th< td=""><td></td><td>1900</td><td rowspan="2">PAVEMENT</td><td>Stockpile</td><td></td><td>33</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		1900	PAVEMENT	Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1900 - Total       \$569.31         1910 - Total       33       Mar 17, 2022       SVSTEM       \$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         MARKINGS       STMI       - Total       5857.97       S857.97         1910 - Total       - Total       - Stockpile       S857.97       S857.97         1910 - Total       - Total       - Stockpile       Stockpile       Stockpile         1920       PAVEMENT       Stockpile       Stockpile       Stockpile         1920       PAVEMENT       Stockpile       33       Mar 17, 2022       SYSTEM       S560.24         1920       PAVEMENT       Stockpile       - Total       Stockpile       Stockpile       Stockpile         1920       PAVEMENT       Stockpile       33       Mar 17, 2022       SYSTEM       S560.24         1920 - Total       - Total       - Total       Stockpile       Stockpile       Stockpile         1930       PAVEMENT MARKINGS       Construction Stockpile STMI - Total       Stockpile       Stockpile       Stockpile         1930 - Total       Construction Stockpile STMI - Total       Stockpile       Stockpile       Stockpile         1930 - Total       Construction Stockpile STMI - Total       Stoc									\$588.31	
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$ \begin{array}{ c c c c } \hline PAVEMENT MARKINGS & STMI & 2022 & F. $		1900 -	- Total						\$588.31	
$ \left  \begin{array}{c c c c } & -\operatorname{Total} $		1910	PAVEMENT	Stockpile		33		SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
1910 - Total       Security       \$857.97         1920       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         1920 - Total       - Total       5560.24       Formula       \$560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         1920 - Total       - Total       - Total       \$560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         1930 - Total       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,418.37       Payment Estimate Item Adjustment generated Stockpile Transaction         1930 - Total       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,418.37       Payment Estimate Item Adjustment generated Stockpile Transaction         1940 PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,352.90       Payment Estimate Item Adjustment generated Stockpile Transaction         1940 PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,352.90       Payment Estimate Item Adjustment generated Stockpile Transaction         1940 PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM				51101	- Total					
1920       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         MARKINGS       STMI       - Total       5560.24       \$560.24       Payment Estimate Item Adjustment generated Stockpile Transaction         1920 - Total       Construction       Stockpile STMI - Total       \$560.24       \$560.24         1920 - Total       Construction       Stockpile STMI - Total       \$560.24         1930       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI - Total       SYSTEM       \$2,418.37         1930 - Total       - Total       - Total       - Total       \$2,418.37         1930 - Total       - Total       - Total       \$2,418.37         1930 - Total       - Total       - Total       \$2,418.37         1930 - Total       - Total       - Total       \$2,418.37         1940 - PAVEMENT MARKINGS       Construction Stockpile       Stockpile STMI - Total       \$2,352.90         - Total       - Total       - Total       - Total       \$2,352.90         - Total       - Total       - Total       \$2,352.90         - Total       - Total       \$2,352.90         - Total       - Total <td< td=""><td></td><td></td><td></td><td>Construction</td><td>n Stockpile S</td><td>TMI - Tota</td><td></td><td></td><td>\$857.97</td><td></td></td<>				Construction	n Stockpile S	TMI - Tota			\$857.97	
PAVEMENT MARKINGS     Stockpile STMI     2022     F<		1910 -	Total						\$857.97	
$ \left[ \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$		1920	PAVEMENT	Stockpile		33		SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
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1920 - Total         1930       MISC. PAVEMENT MARKINGS       Construction Stockpile TMI       33       Mar 17, 2022       SYSTEM       \$2,418.37       Payment Estimate Item Adjustment generated Stockpile Transaction         1930 - Total       - Total       - Total       \$2,418.37       Payment Estimate Item Adjustment generated Stockpile Transaction         1930 - Total       - Total       \$2,418.37       \$2,418.37         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,352.90       Payment Estimate Item Adjustment generated Stockpile Transaction         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,352.90         1940       PAVEMENT MARKINGS       Construction Stockpile Transaction       SYSTEM       \$2,352.90       Payment Estimate Item Adjustment generated Stockpile Transaction         1940       Construction       Stockpile Turnsaction       \$2,352.90       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	n Stockp <u>ile S</u>	TMI - T <u>ota</u>			\$56 <u>0.24</u>	
1930       MISC. PAVEMENT MARKINGS       Construction Stockpile TMI       33       Mar 17, Q222       SYSTEM       \$\$2,418.37       Payment Estimate Item Adjustment generated Stockpile Transaction         1940       Formula       - Total       - Total       \$\$2,418.37       \$\$2,418.37         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, Q222       \$\$2,418.37         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, Q222       \$\$YSTEM       \$\$2,352.90         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, Q222       \$YSTEM       \$\$2,352.90         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, Q222       \$YSTEM       \$\$2,352.90         1940       MISC. PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, Q222       \$YSTEM       \$\$2,352.90		19 <u>20</u> -	Total							
MARKINGS     STMI     - Total     \$2,418.37       Construction Stockpile STMI - Total     \$2,418.37       1930 - Total       1940     MISC. PAVEMENT MARKINGS     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$2,352.90       - Total       - Station       - Station       - Total <td></td> <td></td> <td>MISC.</td> <td>Stockpile</td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>			MISC.	Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1930 - Total     \$2,418.37       1940 PAVEMENT MARKINGS     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$2,352.90       Construction Stockpile STMI - Total       52,352.90					- Total				\$2,418.37	
1940       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$2,352.90       Payment Estimate Item Adjustment generated Stockpile Transaction         • Total       • Total       • Stockpile       \$2,352.90       \$2,352.90         • Construction Stockpile STMI - Total       • Stockpile       \$2,352.90				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$2,418.37	
PAVEMENT MARKINGS     Stockpile STMI     2022       - Total     \$2,352.90       Construction Stockpile STMI - Total     \$2,352.90		1930 -	Total						\$2,418.37	
- Total     \$2,352.90       Construction Stockpile STMI - Total     \$2,352.90		1940	PAVEMENT	Stockpile		33		SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			MARKINGS	SIMI	- Total				\$2,352.90	
1940 - Total \$2.352.90				Construction	n Stockpile S	TMI - Total			\$2,352.90	
		19 <u>40</u> -	Total						\$2,352.90	



Apr 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1970	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total	1	1		\$159.84				
			Construction	Stockpile S	TMI - Tota			\$159.84				
	1970 -	Total						\$159.84				
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0.1111	- Total				\$57.24				
			Construction Stockpile STMI - Total					\$57.24				
	1980 -	Total						\$57.24				
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$71.10				
			Construction	Stockpile S	TMI - Tota			\$71.10				
	1990 -	Total						\$71.10				
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		20	Sep 2, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$4,586.40)				
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$4,586.40)				
					22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					22	Oct 1, 2021	SYSTEM	(\$7,056.00)				
						23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
								23	Oct 18, 2021	SYSTEM	(\$7,056.00)	
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					2	24	Nov 3, 2021	SYSTEM	(\$7,056.00)			
								2021 Estimate Item Adjustment (0026) due to user	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.			
							26	Dec 2, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Dec 2, 2021	SYSTEM	(\$7,056.00)				
						27	Dec 16, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.		
						27	Dec 16, 2021	SYSTEM	(\$7,056.00)			
					28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					28	Jan 3, 2022	SYSTEM	(\$7,056.00)				
						29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					29	Jan 18,	SYSTEM	(\$6,350.40)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049 500	5001		Material			2022								
		FRAME AND COVER, TYPE 2			30	Feb 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$6,350.40)						
					31	Feb 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$6,350.40)						
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$6,350.40)						
					33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)						
					34	Apr 4, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Apr 4, 2022	SYSTEM	(\$6,350.40)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5001 -	Total						\$0.00						
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	)		20	Sep 2, 2021	SYSTEM	\$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$921.00)						
					21	Sep 16, 2021	SYSTEM	\$948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
						21	Sep 16, 2021	SYSTEM	(\$948.00)					
					22	Oct 1, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$1,020.00)						
									23	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					23	Oct 18, 2021	SYSTEM	(\$1,020.00)						
					24	Nov 3, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					24	Nov 3, 2021	SYSTEM	(\$1,020.00)						
					25	Nov 17, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					25	Nov 17, 2021	SYSTEM	(\$1,020.00)						
										26	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$1,020.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	5003	TIE BAR (DRILL,	Material						Estimate Exception 24 on the current Payment Estimate.			
		FURN & INSTAL) (TYPE L			27	Dec 16, 2021	SYSTEM	(\$1,095.00)				
					28	Jan 3, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					28	Jan 3, 2022	SYSTEM	(\$1,335.00)				
					29	Jan 18, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					29	Jan 18, 2022	SYSTEM	(\$1,335.00)				
					30	Feb 1, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					30	Feb 1, 2022	SYSTEM	(\$1,335.00)				
					31	Feb 16, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					31	Feb 16, 2022	SYSTEM	(\$1,335.00)				
					32	Mar 2, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					32	Mar 2, 2022	SYSTEM	(\$1,335.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5003 -							\$0.00				
	5004	CONCRETE GUTTER TYPE B			20	Sep 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$16,056.00)				
					21	Sep 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$16,056.00)				
					22	Oct 1, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
								22	Oct 1, 2021	SYSTEM	(\$16,056.00)	
					23	Oct 18, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					23	Oct 18, 2021	SYSTEM	(\$16,056.00)				
						24	Nov 3, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					24	Nov 3, 2021	SYSTEM	(\$16,056.00)				
					25	Nov 17, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					25	Nov 17, 2021	SYSTEM	(\$16,056.00)				
					26	Dec 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				26	Dec 2, 2021	SYSTEM	(\$16,056.00)					



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
49 500	5004	CONCRETE GUTTER TYPE B	Material		27	Dec 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)			
					28	Jan 3, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					28	Jan 3, 2022	SYSTEM	(\$16,056.00)			
					29	Jan 18, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					29	Jan 18, 2022	SYSTEM	(\$16,056.00)			
					30	Feb 1, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					30	Feb 1, 2022	SYSTEM	(\$16,056.00)			
					31	Feb 16, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					31	Feb 16, 2022	SYSTEM	(\$16,056.00)			
					32	Mar 2, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					32	Mar 2, 2022	SYSTEM	(\$16,056.00)			
									33	Mar 17, 2022	SYSTEM
					33	Mar 17, 2022	SYSTEM	(\$16,056.00)			
				- Total		1					
				- Total				\$0.00			
			Material - To					\$0.00			
		Total			22	Mar 47	OVOTEM	\$0.00 \$0.00			
	5004 - 5005	Total PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile	tal	33	Mar 17, 2022	SYSTEM	\$0.00 \$0.00 \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction		
		PREF THERMO PVMT MARK, 24	Construction Stockpile STMI	tal - Total		2022	SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction		
Ę	5005	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile STMI	tal		2022	SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction		
Ę	5005 5005 -	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile STMI Construction	tal - Total	ſMI - Total	2022		\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83			
Ę	5005	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile STMI Construction Stockpile	- Total Stockpile S		2022	SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction		
Ę	5005 5005 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK,	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	TMI - Total 33	2022 Mar 17, 2022		\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21			
5 5 5	5005 5005 - 5006	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	TMI - Total 33	2022 Mar 17, 2022		\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21			
٤ ٤ ٤	5005 5005 - 5006 5006 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	۲MI - Total 33 ۲MI - Total	2022 Mar 17, 2022	SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction		
٤ ٤ ٤	5005 5005 - 5006	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL Total CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	TMI - Total 33	2022 Mar 17, 2022		\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21			
٤ ٤ ٤	5005 5005 - 5006 5006 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL Total CONCRETE TRAFFIC	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	۲MI - Total 33 ۲MI - Total	2022 Mar 17, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment		
٤ ٤ ٤	5005 5005 - 5006 5006 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL Total CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	TMI - Total 33 TMI - Total 20	2022 Mar 17, 2022 Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment		
٤ ٤ ٤	5005 5005 - 5006 5006 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL Total CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	IMI - Total 33 IMI - Total 20 20	2022 Mar 17, 2022 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment		
5 5 5	5005 5005 - 5006 5006 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL Total CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	TMI - Total 33 TMI - Total 20 20 21	2022 Mar 17, 2022 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21 \$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment		
٤ ٤ ٤	5005 5005 - 5006 5006 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK, 30" WHT MIDBL Total CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S	IMI - Total           33           IMI - Total           20           20           21	2022 Mar 17, 2022 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,029.83 \$6,029.83 \$6,029.83 \$38,865.210\$\$38,865.21\$38,865.21 \$38,865.200\$\$3	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	5007	CONCRETE TRAFFIC	Material			2021			Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
		BARRIER, TYPE D (MODIFI			23	Oct 18, 2021	SYSTEM	(\$20,895.00)															
					24	Nov 3, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					24	Nov 3, 2021	SYSTEM	(\$20,895.00)															
					25	Nov 17, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					25	Nov 17, 2021	SYSTEM	(\$20,895.00)															
					26	Dec 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					26	Dec 2, 2021	SYSTEM	(\$20,895.00)															
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)															
					28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					28	Jan 3, 2022	SYSTEM	(\$20,895.00)															
					29	Jan 18, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.														
						29	Jan 18, 2022	SYSTEM	(\$20,895.00)														
					30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.														
							30	Feb 1, 2022	SYSTEM	(\$20,895.00)													
						31	Feb 16, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.													
						31	Feb 16, 2022	SYSTEM	(\$20,895.00)														
					32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)															
																			33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		Total						\$0.00															
J6S3049	- Total							\$61,329.93															
Overall -	Total							\$61,329.93															