#### Pay Estimate Created Date: June 16, 2022

Progress Estimate N 39	annoon		200918-F02 N.B. West Contract	ing Compa			Original Contract Amount 2 Net Change Order Amount Current Contract Amount	\$238,349.02
Approval Date								By User
June 16, 2022			Generated and	Approved	(and should be conside	red Draft) at	the Project Office Level by	brownjg
June 17, 2022			Reviewed and Appr	roved (and	should be considered D	raft) at the F	Resident Engineer Level by	janssm
June 17, 2022				Reviewed	and Approved at the C	entral Office	Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Actu	al Completion Date	%	of Current Contract Amount	t Complete
September 30, 20	023	Septemb	er 30, 2023				66.44%	
	Contract	Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	October 7	7, 2020	October 7, 2020					
Letting Date	Septemb	er 18, 2020	September 18, 202	20				
Notice to Proceed Date	March 15	, 2021	March 15, 2021					
Open to Traffic Date								
Work Began Date	February	2, 2021	February 2, 2021					

#### Contract Total Pay For Estimate No. 39

	Other Contract Adjustments able This Estimate:	\$0.00 <b>\$1,344,538.66</b>	\$0.00 \$5,966,615.76	\$0.00 \$7,311,154.42	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$195,512.06	\$159,125.60	\$354,637.66	
200910-F02	Total Posted Items Pay	\$1,149,026.60	\$5,807,490.16	\$6,956,516.76	
200918-F02		This Estimate	Previous	To Date	

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$125.000	250.27	\$31,283.75
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$105.000	8,664.22	\$909,743.10
	0120	4071005	TACK COAT	GAL	\$3.000	728	\$2,184.00
	0170	6042010	ADJUSTING MANHOLE	EA	\$1,600.000	1	\$1,600.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$25.000	64	\$1,600.00
	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$50.000	764.6	\$38,230.00
	0260	6089902	MISC.ADA CURB RAMP	EA	\$300.000	4	\$1,200.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	40.4	\$5,050.00
	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$0.010	40.4	\$0.40
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$3.000	40.4	\$121.20
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$0.500	117	\$58.50
	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.500	102,369.1	\$153,553.65
	1510	9029100	BASE, CONCRETE	CUYD	\$1,400.000	1.76	\$2,464.00
	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND REPLACE)	EA	\$1,860.000	1	\$1,860.00
	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.000	26	\$78.00
Project J6	S3049 - To	otal					\$1,149,026.60



#### Pay Estimate Created Date: June 16, 2022

	39		Prime Contra	actor N.B. We	est Contractin	g Company <b>Pay Period End</b> June 15, 20	•		\$238,349.02 \$10,470,560.35
Project Number					Item Desci	iption Un	it Unit Price	Current Installed Qty	Current Installed Amount
Overall -	- Total								\$1,149,026.6
ontract A	diustme	ents This Esti	mate						
		nents Exist on							
		ents This Est							
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustme Quantity		Adjustment amount
6S3049	0090		JS PAVEMENT G64-22, (BP-1)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		\$11.85	\$2,966.3
	0090	MIXTURE PG64-22, (BP-1		Overrun		Reference Item Price Adjustment I Adjustment Type applied is F		.2 \$136.85	(\$11,112.4
	0090		JS PAVEMENT G64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid between 6/02/22 - 6/ <sup>-</sup> Mix ID: BP1 Virgin Asphalt = Total Tons = 24 Adjustment = 2,90	22-5 3.9% 50.27		\$2,903.7
						Current Index = 6 Base Index = Index Difference = 2 AC Adjustement (\$) = Index Difference (\$ x Installed Quantity (Tons) x Virgin A	395 97.5 Ton)		
						brownjg 6/2	6/22		
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		\$11.85	\$16,972.2
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		16 \$11.85	\$15,158.7
	0100	MIXT	IC CONCRETE TURE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		\$7 \$11.85	\$12,437.5
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		\$11.85	\$5,996.7
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		5 \$11.85	\$8,965.7
	0100	MIXT	IC CONCRETE TURE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		96 \$11.85	\$11,152.6
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		75 \$11.85	\$11,505.7
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		\$1 \$11.85	\$10,487.1
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		\$11.85	\$4,562.3
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		3 \$11.85	\$2,667.1
	0100	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		4 \$11.85	\$2,785.7



Pay Estimate Created Date: June 16, 2022

Progre		imate Number 39	Contract ID Prime Contra	200918 actor N.B. We		Pay Period Start June 2, 2022 Or g Company Pay Period End June 15, 2022 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0100	MIXTU	C CONCRETE JRE PG 70-22 P125CLP MIX)	Material			-13,595.49	\$105.00	(\$1,427,526.45
	0100	MIXTU	C CONCRETE JRE PG 70-22 2125CLP MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,595.49	\$105.00	\$1,427,526.45
	0100	MIXTU	C CONCRETE JRE PG 70-22 2125CLP MIX)	Other Item Adjustment		Asphalt laid between 6/02/22 - 6/15/22 Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61 Current Index = 692.5 Base Index = 395 Index Difference = 297.5 AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/16/22			\$100,526.61
	0350	FURNISHING A CONCRETE MA FULL DEPTH		Material			-997.6	\$125.00	(\$124,700.00
	0350	FURNISHING A CONCRETE MA FULL DEPTH		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.	997.6	\$125.00	\$124,700.00
	1510	BASE	, CONCRETE	Overrun			-1.76	\$1,400.00	(\$2,464.00
	5001		FRAME AND VER, TYPE 2	Material			-18	\$352.80	(\$6,350.40
	5001		FRAME AND WER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	18	\$352.80	\$6,350.40
Fotal									\$195,512.06



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

					C	Contract Project Information	
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	uis City limits	
Totals by 、	Job Numbe	rs					
J6S3049		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,149,026.60 \$195,512.06 <b>\$1,344,538.66</b>	Previous \$5,807,490.16 \$159,125.60 \$5,966,615.76	To Date \$6,956,516.76 \$354,637.66 <b>\$7,311,154.42</b>
	Liquid	tive centive lated Damage Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4030109, Project Item Line Number 0100, Material Set 403010996, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Awaiting materials report	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL	brownjg	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 materials inspection	brownjg	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	brownjg	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	brownjg	Acknowledged
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	brownjg	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	brownjg	Acknowledged
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	brownjg	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	brownjg	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	brownjg	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	brownjg	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	brownjg	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	brownjg	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	brownjg	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	brownjg	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	brownjg	Acknowledged



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

Total Patie / All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Project No. 200918-F02 J6S304		Line No. 0010 0020	Item Code 2022010	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02 J6S30	0001		2022010						Qty		
		0020		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,191,442.00	\$1,012,725.70
	0001		2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.00
		0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	1,736.13	\$10.00	\$17,361.30
	0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
	0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	18.47	\$150.00	\$2,770.50
	0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	281.47	\$250.00	\$70,367.50
	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	\$64,378.63
	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	\$18,071.78
	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	351.20	\$125.00	\$43,900.00
	0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	13,595.49	\$105.00	\$1,427,526.45
	0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.00
	0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	733.00	\$3.00	\$2,199.00
	0001	0130	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,584.20	\$61.20	\$158,153.04
	0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.00
	0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.00
	0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.00
	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	\$6,000.00
	0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,645.70	\$25.00	\$41,142.50
	0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,124.93	\$50.00	\$56,246.50
	0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.00
	0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.60
	0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,823.76	\$36.00	\$389,655.36
	0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	286.00	\$300.00	\$85,800.00
	0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.20
	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	\$924.00
	0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.20
	0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.00
	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	\$384,355.40
	0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
	0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
	0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
	0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	997.60	\$125.00	\$124,700.00
	0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	999.40	\$0.01	\$9.99
	0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	999.40	\$3.00	\$2,998.20
	0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	2,095.80	\$0.50	\$1,047.90
	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	\$885.00
	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	\$35,000.00
	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	\$18,900.00
	0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.00
	0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.00
	0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.60	\$250,000.00	\$150,000.00
	0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNHISED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
	0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
	0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
	0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.67	\$1,528,982.19	\$1,019,831.12



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	Qty 0.00	\$600.00	\$0.00
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	\$0.01	\$0.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	0.00	\$12.00	\$0.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	2.00	\$325.00	\$650.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0630	6200030	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00
		0001	0640	6200042	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	139.00	0.00	139.00	EA	0.00	\$35.00	\$0.00
		0001	0650	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	43,610.00	0.00	43,610.00	LF	0.00	\$0.20	\$0.00
		0001	0660	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	52,290.00	0.00	52,290.00	LF	0.00	\$0.20	\$0.00
					PAINT, TYPE L BEADS							
		0001	0670		MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	0.00	\$0.20	\$0.00
		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	\$122.20
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	1,070.00	\$0.10	\$107.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.00
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.00
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.00
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	0.00	\$12.50	\$0.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	102,369.10	\$1.50	\$153,553.65
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$87,325.00	\$65,493.75
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	30.00	\$310.00	\$9,300.00
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,987.00	\$70.00	\$139,090.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	251.00	\$100.00	\$25,100.00
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	0.00	\$125.00	\$0.00
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,700.00
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	158.00	\$605.00	\$95,590.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	55.00	\$575.00	\$31,625.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	7.00	\$730.00	\$5,110.00
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.00
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.00
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.00
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0960	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,130.00
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.00
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.00
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
		0001					0.00		<u></u>	0.00	ψ1.00	φ0.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.00
		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	\$9,280.0
		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 6.75 IN. SPACING"	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.0
		0020	1160	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	344.00	\$12.00	\$4,128.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.0
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$543.0
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
		0020	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.00
		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	\$3,807.0
		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	\$9,297.0
		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	\$15,520.0
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,608.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,365.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,050.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	21.00	\$640.00	\$13,440.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,768.00
		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	\$6,806.00
		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	\$8,046.00
		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	\$14,998.00
		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	\$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.0
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,336.0
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.0
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.0
			1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424.1
		0030	1400	3020000	CABLE, 10 ATTO 2 CONDOCTOR	0,200.00		0,200.00		0,007.00	φ0. <del>4</del> 0	ψ2,424.1



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	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
		0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	618.00	4,298.00	LF	4,581.00	\$1.50	\$6,871.5
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	311.00	1,678.00	EA	1,678.00	\$1.00	\$1,678.0
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.0
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.0
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.0
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	30.34	\$1,400.00	\$42,476.0
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.0
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.0
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.0
		0030	1550	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.0
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.0
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.0
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.0
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.0
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	2.00	\$428.00	\$856.0
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.0
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	1.82	\$1,800.00	\$3,276.0
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.00	\$0.0
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	498.50	\$16.00	\$7,976.0
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	96.00	\$30.00	\$2,880.0
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	45.00	\$40.00	\$1,800.0
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.0
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$40.00	\$0.0
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	404.50	\$24.00	\$9,708.
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	107.00	\$26.00	\$2,782.0
		0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$3,495.00	\$6,990.0
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	2,581.00	\$12.00	\$30,972.0
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.0
		0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6	2,400.00	0.00	2,400.00	LF	4,486.00	\$1.90	\$8,523.4
		0050	1750	9108811	MULTIMODE PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.0
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.0
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND	10.00	0.00	10.00	EA	10.00	\$1,860.00	\$18,600.0
		0050	1780	9109902	REPLACE) MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$17.50	\$140.0
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$9.00	\$72.0
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$430.00	\$860.0
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	17.00	\$75.00	\$1,275.0
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	2.00	\$441.00	\$882.0
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.0
		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	\$0.0
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.5
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.0
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.0
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.0
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.0



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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
918-F02	J6S3049	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 "AHEAD"	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.00
		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	\$0.0
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.0
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.0
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	18.00	\$352.80	\$6,350.4
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	575.00	575.00	LF	0.00	\$151.00	\$0.0
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	600.00	600.00	EA	471.00	\$3.00	\$1,413.0
		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	\$0.0
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	0.00	\$212.15	\$0.0
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.0
		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	\$2,400.0
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.0
	Project J	6S3049 - To	otal Value	Posted to I	Date as of Report Generated Date							\$6,956,516.7
18-F02 Over	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$6,956,516.7



#### 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.

	J6S3049	<i>,</i>										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/15/22	6/16/22	250.27	TONS	Alley near Normandy	0		0		
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	6/2/22	6/16/22	1,431.97	TONS	Rte 180 EB lane 1 and 1/2 of the center turn lane	501+58		556+00		
			6/3/22	6/16/22	1,278.96	TONS	EB lane 1 and 1/2 of the center turn lane. 400 feet WB as	556+00		607+00		
							well					
				6/16/22				581+00		532+50		
				6/16/22	505.95	TONS		0		0		
			6/7/22	6/16/22	756.45	TONS	WB lane 1 and 1/2 of the center turn lane	532+50		501+58		926.45 tons delivered. 170 tons excluded from pay for mi out
			6/8/22	6/16/22	940.96	TONS	EB lane 1 and shoulder	645+26		685+30		
			6/9/22	6/16/22	970.75	TONS	WB lane 1 and shoulder	645+26		685+30		
			6/11/22	6/16/22	884.81	TONS	Rte 180, Lulu to Keinlen	645+26		688+46		
			6/13/22	6/16/22	384.93	TONS	side streets and Keinlen to city limits	645+26		693+00		
			6/14/22	6/16/22	225.03	TONS	side streets	0		0		
			6/15/22	6/16/22	235.04	TONS	side streets	0		0		
0120	4071005	TACK COAT	6/2/22	6/16/22	728.00	GAL	Rte 180 EB lane 1 and 1/2 of the center turn lane	501+58		556+00		750 gallons at 180 degrees = 728 gallons pay
0170	6042010	ADJUSTING MANHOLE	6/2/22	6/16/22	1.00	EA	Island east of I-170	511+20		511+20		
0210	6081012	TRUNCATED DOMES	6/13/22	6/16/22	32.00	SQFT	MO-180 between Metrolink Station and Lulu Ave	596+80				32 sqft of domes placed at curb ramps within midblock
												crossing
				6/16/22	32.00	SQFT	MO-180 between Metrolink Station and Lulu Ave	646+58				32 sqft of domes placed at curb ramps within midblock crossing
0220	6092006	6 IN. CONCRETE MEDIAN STRIP	610100	6/16/22	21.70	ROVD	Normandy Dr @ MO-180	583+78.13		583+82.13		Center median along Normandy Dr (4' x 49')
0220	3003000			6/16/22			MO-180 @ I-170	503+76.13		505+10		Center median along Normandy Dr (4 x 49) Center median on west side of intersection (4' x 325')
				6/16/22				501+58		505+10		
							MO-180 @ I-170 (between Ridgeway Ave and I-170)					60 sqyd of median poured headed east
				6/16/22		SQYD		501+58		511+10		91.1 sqyd of median poured headed east
				6/16/22		SQYD		506+62		511+10		322.4 sqyd of center median poured headed east
			6/15/22	6/16/22	33.10			646+34		646+81		33.1 sqyd of median poured for midblock crossing
				6/16/22		SQYD	MO-180 between Austin Dr and Pennsylvania Ave	596+57		597+04		34.6 sqyd of median poured for midblock crossing
				6/16/22		SQYD		506+62.81		511+10.00		57.3 sqyd of median poured headed east
0260	6089902	MISC. CONCRETE	6/13/22	6/16/22	2.00	EA		596+80				2 curb ramps poured at midblock crossing
				6/16/22	2.00	EA	MO-180 between Metrolink Station and Lulu Ave	646+58				2 curb ramps poured at midblock crossing
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/13/22	6/16/22	18.90	SQYD	MO-180 between Austin Dr and Pennsylvania Ave	596+57		597+04		18.9 sqyd of concrete poured for pavement repair at midblock crossing
				6/16/22	21.50	SQYD	MO-180 between Metrolink Station and Lulu Ave	646+34		646+81		21.5 sqyd of concrete poured for pavement repair at midblock crossing
0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/13/22	6/16/22	18.90	SQYD	MO-180 between Austin Dr and Pennsylvania Ave	596+57		597+04		18.9 sqyd of subgrade compaction for pavement repair a midblock crossing
				6/16/22	21.50	SQYD	MO-180 between Metrolink Station and Lulu Ave	646+34		646+81		21.5 sqyd of subgrade compaction for pavement repair a midblock crossing
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/13/22	6/16/22	18.90	SQYD		596+57		597+04		18.9 sqyd of aggregate for pavement repair at midblock crossing
				6/16/22	21.50		MO-180 between Metrolink Station and Lulu Ave	646+34		646+81		21.5 sqyd of aggregate for pavement repair at midblock crossing
0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/13/22	6/16/22	56.00		MO-180 between Austin Dr and Pennsylvania Ave	596+57		597+04		56' of sawcut for pavement repair at midblock crossing
0770	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/2/22	6/16/22	61.00 44,041.60	LF	MO-180 between Metrolink Station and Lulu Ave	0		0		61' of sawcut for pavement repair at midblock crossing 5/16/262624.3 SY Mainline 763 SY side streets 5/17/22.457 SY mainline 96 SY side streets 5/18/22 16.420.3 mainline 5.8.4 SY side streets 5/18/22 6.12.0 SY mainline 705 SY side streets 5/23/22 1.2.70 SY mainline
				6/16/22	11,708.20	SQYD	Rte 180 EB lane 1 and 1/2 of the center turn lane	501+58		556+00		
			6/3/22	6/16/22	9,583.00	SQYD		556+00		607+00		
			01115-	0140100	7.007.07	0.01/5	well	504-07		F00 - FC		
				6/16/22			WB Lane 1 and 1/2 of center turn lane	581+00		532+50		
			6/6/22	6/16/22	1,842.00	SQYD	side streets and intersections	0		0		Wheaton 168.1 SY Carson 806.3 SY Hanley 865.6 Old Hanley (127.4 concrete, to be paid later) Lackland (610.1 concrete, to be paid later)
			6/8/22	6/16/22	7,141.90	SQYD	EB lane 1 and shoulder	645+26+		685+30		
			6/9/22	6/16/22	7,643.40	SQYD	WB lane 1 and shoulder	645+26		685+30		
			6/11/22	6/16/22	6,226.00	SQYD	Rte 180, Lulu to Keinlen	645+26		688+46		
			6/13/22	6/16/22	3,104.80	SQYD	side streets and Keinlen to city limits	645+06		693+00		Lucas Hunt 530 SY Ogden 76.6 SY Mainline 59.1 SY Ben McJenner 78.4 SY Valle 66.7 SY Wellston 90.4 SY Mainline 2053.3 Irving 150.3
			6/14/22	6/16/22	1,432.00	SQYD	side streets	0		0		Lulu 83.1 SY Lucas Hunt 684.4 SY Evergreen 210 SY Pennsylvania 54.5 Ogden (82.1 SY concrete, to be paid later)
			6/15/22	6/16/22	1,649.20	SQYD	side streets	0		0		Alley 1649.2 SY Wageley (70.8 SY concrete, will be paid later) Ramps (300.7 SY concrete, will be paid later)
		BASE, CONCRETE		6/16/22			MO-180 between Austin Dr and Pennsylvania and between Metrolink Station and Lulu Ave	596+80		646+57		4 C-Bases poured at midblock crossings. 1 C-Base = 0.4 cuyd
1770	9109902	MISC. ITS	6/2/22	6/16/22	1.00	EA	Pullbox in island east of I-170	507+50		507+50		
5003	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/13/22	6/16/22	12.00	EA	MO-180 between Austin Dr and Pennsylvania Ave	596+57		597+04		12 tie bars placed for pavement repair at midblock crossings
				6/16/22			MO-180 between Metrolink Station and Lulu Ave	646+34		646+81		

<u>The information below this line are details for Construction Signs (if applicable).</u> 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	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	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	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.																
									18	Aug 2, 2021	SYSTEM	(\$11,387.78)													
					19	Aug 16, 2021	SYSTEM	\$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.																
					19	Aug 16, 2021	SYSTEM	(\$12,064.78)																	
					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 Estimate Exception 3 on the current Payment Estimate.																
																	2			2	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																



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			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 -	- Total						\$0.00	
	0090	BIT. PAVEMENT		ACAD	39	Jun 16,	brownjg	\$2,903.76	Asphalt laid between 6/02/22 - 6/15/22
		MIXTURE PG64-22 (BP-1)	Adjustment			2022			Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 250.27 Adjustment = 2,903.76
									Current Index = 692.5 Base Index = 395 Index Difference = 297.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 6/16/22
				ACAD - Tota	al			\$2,903.76	
			Other Item A	djustment - T	otal			\$2,903.76	
			Overrun	Overrun	39	Jun 16, 2022	SYSTEM	(\$11,112.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$11,112.41)	
			Overrun - To	otal				(\$11,112.41)	
			Price FUEL		13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jun 16,	SYSTEM	\$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			
					18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18 19	Aug 2,	SYSTEM SYSTEM	\$21.61 \$53.89	
						Aug 2, 2021 Aug 16,			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 2, 2021 Aug 16, 2021 Nov 3,	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 24	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM	\$53.89 \$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 24 25	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Nov 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 24 25 28	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Nov 17, 2021 Jan 3, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	19 24 25 28 32	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Nov 17, 2021 Jan 3, 2022 Mar 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -		19 24 25 28 32	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Nov 17, 2021 Jan 3, 2022 Mar 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30 \$3,332.11 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total			19 24 25 28 32 39	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Nov 17, 2021 Jan 3, 2022 Mar 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090 -	ASPHALTIC CONCRETE MIXTURE PG			19       24       25       28       32       39       39	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Jan 3, 2022 Mar 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30 \$3,332.11 \$3,332.11 \$3,332.11 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE			19 24 25 28 32 39	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Jan 3, 2022 Mar 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30 \$3,332.11 \$3,332.11 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0012) due to user brownjg overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG			19       24       25       28       32       39       39	Aug 2, 2021 Aug 16, 2021 Nov 3, 2021 Jan 3, 2022 Mar 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53.89 \$36.19 \$48.76 \$76.09 \$38.90 \$2,966.30 \$3,332.11 \$3,332.11 \$3,332.11 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0012) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	38	Jun 2, 2022 Jun 16, 2022	brownjg brownjg	\$46,637.49 \$100,526.61	Asphalt laid between 5/16/22 - 5/23/22 Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49 Current Index = 637.5 Base Index = 395 Index Difference = 242.5 AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22 Asphalt laid between 6/02/22 - 6/15/22
				ACAD - Tot	al			\$147,164.10	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61 Current Index = 692.5 Base Index = 395 Index Difference = 297.5 AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/16/22
			Other Item A	djustment - T				\$147,164.10	
			Price FUEL		38	Jun 2, 2022	SYSTEM	\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Jun 16, 2022	SYSTEM	\$102,691.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$153,935.58	
			Price FUEL -	Total				\$153,935.58	
	0100 -	Total						\$301,099.68	
	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.
									Estimate Exception 1 on the current 1 aynent Estimate.
					26	Dec 2, 2021	SYSTEM	(\$15.00)	Estimate Exception For the outfort Faymont Estimate.
					26 27		SYSTEM SYSTEM	(\$15.00) \$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.
						2021 Dec 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment
					27	2021 Dec 16, 2021 Dec 16,	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment
					27 27	2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment
					27 27 28	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$15.00 (\$15.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment
					27 27 28 28	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15.00 (\$15.00) \$15.00 (\$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. 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.



#### Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0120	TACK COAT	Material						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)	
					35	Apr 18, 2022	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.
					35	Apr 18, 2022	SYSTEM	(\$15.00)	
					36	May 3, 2022	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.
					36	May 3, 2022	SYSTEM	(\$15.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE BASE ( 8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$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.
					8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
					9	Mar 16, 2021	SYSTEM	\$14,508.07	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.
					9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
					10	Apr 2, 2021	SYSTEM	\$25,757.86	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.
					10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
					11	Apr 16, 2021	SYSTEM	\$38,547.43	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.
									Estimate Exception o on the outforth aymont Estimate.
					11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
					11 12		SYSTEM SYSTEM	(\$38,547.43) \$39,633.73	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.
						2021 May 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					12	2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE ( 8 IN. NON-REINF)	Material		14	Jun 2, 2021	SYSTEM	\$43,526.05	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.
					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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE ( 8 IN.	Material	Туре	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -			tal	14	lun 2	OVOTEM	\$0.00	This adjustment effects the original system generated Material Dayment
	<mark>0130</mark> - 0170	- Total ADJUSTING MANHOLE	Material - To	tal	14	Jun 2, 2021	SYSTEM	<b>\$0.00</b> \$3,200.00	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		tal	14		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		ADJUSTING		lal		2021 Jun 2,		<b>\$0.00</b> \$3,200.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		ADJUSTING		tal	14	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$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		lal	14 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$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		lal	14 15 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$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		lal	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 \$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		lal	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 \$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		lal	14 15 15 16 16 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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		tal	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 \$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 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.
		ADJUSTING		lal	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 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.
		ADJUSTING		tal	14       15       15       16       17       17       18	2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING	Material						Estimate Exception 12 on the current Payment Estimate.
		MANHOLE			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.
					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.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING	Material	- Total				\$0.00	
		MANHOLE	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.
					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.
					33	Mar 17, 2022	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -							\$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 Estimate Exception 17 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		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.
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	0190	PIPE COLLAR, TYPE A	Material	.,po	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 - To	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 - To	tal				\$0.00	
	0200 - 0210	Total TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	<b>\$0.00</b> \$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Function due the original Research Estimate Former
					10	Apr 2,	SYSTEM	(\$750.00)	Estimate Exception 10 on the current Payment Estimate.
					11	2021 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	0210	TRUNCATED	Material	Туре	11	Apr 16,	SYSTEM	(\$3,287.50)														
3033049	0210	DOMES	Material			2021	STOTEM	(\$3,207.30)														
					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 - Tot	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
													2				20	Sep 2, 2021	SYSTEM	(\$14,576.50)		
						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													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN.	Material						Estimate Exception 18 on the current Payment Estimate.
		CONCRETE MEDIAN STRIP			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.
									Estimate Exception to on the suffering ayment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					30 31		SYSTEM SYSTEM	(\$18,016.50) \$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.
						2022 Feb 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment
					31	2022 Feb 16, 2022 Feb 16,	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment
					31 31	2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment
				- Total	31 31 32	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	\$18,016.50 (\$18,016.50) \$18,016.50 (\$18,016.50) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment
			Material - To		31 31 32	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	\$18,016.50 (\$18,016.50) \$18,016.50 (\$18,016.50) (\$18,016.50) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment
	0220 -				31 31 32 32	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,016.50 (\$18,016.50) \$18,016.50 (\$18,016.50) (\$18,016.50) \$0.00 \$0.00	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. 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.
	<mark>0220</mark> - 0230	Total PAVED APPROACH, 7 IN.			31 31 32 32 9	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,016.50 (\$18,016.50) \$18,016.50 (\$18,016.50) \$0.00 \$0.00 \$0.00 \$4,751.20	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment
		PAVED APPROACH, 7			31 31 32 32	2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,016.50 (\$18,016.50) \$18,016.50 (\$18,016.50) (\$18,016.50) \$0.00 \$0.00	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. 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.
		PAVED APPROACH, 7			31 31 32 32 9	2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,016.50 (\$18,016.50) \$18,016.50 (\$18,016.50) \$0.00 \$0.00 \$0.00 \$4,751.20	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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3049	0230	PAVED APPROACH, 7 IN.	Material		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)																		
					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.																	
																					2	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0230	PAVED APPROACH, 7	Material		24	Nov 3, 2021	SYSTEM	(\$299,196.00)				
		IN.			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				
			Material - To	tal				\$0.00				
	0230 - 0240		Material		16	Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$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.			
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)				
					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	19	Aug 16, 2021	SYSTEM	(\$9,080.40)				
					20	Sep 2,	SYSTEM	\$20,672.40	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED	Material	51					Estimate Exception 30 on the current Payment Estimate.
		APPROACH, 8 IN.			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)	
					32	Mar 2, 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 11 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)	
				- Total				\$0.00	
			Material - Tot				a) (a==-	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.															
		IN.			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.															
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) 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	\$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.															
																2	22	Oct 1, 2021	SYSTEM	(\$17,530.80)				
										23 0	Oct 18, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																						23	23	Oct 18, 2021
					2			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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun	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).					
		IN.			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)
					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).					
					33	Mar 17, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					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.					
				Overrun - T	otal			(\$37,489.20)						
	0240	Total	Overrun - To					(\$37,489.20)						
	0240 -	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	(\$37,489.20) \$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.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE	Material	Туре	12	May 3,	SYSTEM	(\$88,081.92)	
		SIDEWALK, 4 IN.			13	2021 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)	Estimate Exception 25 on the current Payment Estimate.
					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	\$197,609.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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, 2021	SYSTEM	\$240,039.36	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.
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)	
				- Total				\$0.00	
	0250-	· Total	Material - Tot					\$0.00 \$0.00	
	0250 -	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)	Estimate Exception to on the output r ayment Estimate.
					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



Image: Image in the second of the s	/stem-generated Material Payment to user dunnj1 overridding Payment Payment Estimate. /stem-generated Material Payment to user dunnj1 overridding Payment
11         Apr 16,         SYSTEM         (65.700.00)           12         May 3,         SYSTEM         \$11,400.00         Estimate lem Adjustment (0005) du Estimate Exception 26 on the curren           12         May 3,         SYSTEM         \$11,400.00         Estimate Item Adjustment (0015) du Estimate Exception 26 on the curren           13         May 17,         SYSTEM         \$17,400.00         Estimate Item Adjustment (0011) du Estimate Exception 26 on the curren           13         May 17,         SYSTEM         \$17,400.00         Estimate Item Adjustment (0006) du Estimate Exception 26 on the curren           14         Jun 2,         SYSTEM         \$22,200.00         Estimate Item Adjustment (0006) du Estimate Exception 34 on the curren           15         Jun 16,         SYSTEM         \$22,200.00         This adjustment offsets the original s Estimate Item Adjustment (0017) du Estimate Exception 34 on the curren           16         Jun 16,         SYSTEM         \$22,200.00         This adjustment offsets the original s Estimate Item Adjustment (0017) du Estimate Exception 34 on the curren           16         Jun 1,         SYSTEM         \$33.300.00         This adjustment offsets the original s Estimate Item Adjustment (017) du Estimate Item Adjustment (01	to user dunnj1 overridding Payment Payment Estimate. /stem-generated Material Payment to user dunnj1 overridding Payment
12         May 3, 2021         SYSTEM         (\$11,400.00)           13         May 1, 2021         SYSTEM         \$17,400.00         This adjustment offsets the original 5 Estimate Exception 28 on the current 13           13         May 17, 2021         SYSTEM         \$17,400.00         This adjustment offsets the original 5 Estimate Exception 28 on the current 14         Jun 2, 2021         SYSTEM         \$22,200.00         This adjustment offsets the original 5 Estimate Item Adjustment (0005) due to Estimate Exception 34 on the current 15         Jun 1, 2021         SYSTEM         \$22,200.00         This adjustment offsets the original 5 Estimate Item Adjustment (0005) due to Estimate Exception 34 on the current 15         Jun 16, 2021         SYSTEM         \$26,400.00           16         Jul 1, 2021         SYSTEM         \$26,400.00         This adjustment offsets the original 5 Estimate Item Adjustment (0011) due Estimate Exception 34 on the current 16         Jul 1, 2021         SYSTEM         \$33,300.00         This adjustment offsets the original 5 Estimate Item Adjustment (0011) due Estimate Exception 39 on the current 17           17         Jul 16, 2021         SYSTEM         \$33,300.00         Estimate Item Adjustment (0012) due Estimate Item Adjustment (0	to user dunnj1 overridding Payment Payment Estimate. /stem-generated Material Payment to user dunnj1 overridding Payment
Image: Second	to user dunnj1 overridding Payment
20212021Estimate Item Adjustment (001) due Estimate Exception 26 on the current 202113May 17, 2021SYSTEM\$(\$17,400.00)14Jun 2, 2021SYSTEM\$22,200.0014Jun 2, 2021SYSTEM\$22,200.0015Jun 16, 2021SYSTEM\$22,200.0016Jun 16, 2021SYSTEM\$22,200.0017Jun 16, 2021SYSTEM\$26,400.0018Jun 16, 2021SYSTEM\$26,400.0019Jun 16, 2021SYSTEM\$33,300.00116Jul 1, 2021SYSTEM\$33,300.00117Jul 16, 2021SYSTEM\$33,300.00118Aug 2, 2021SYSTEM\$39,300.00118Aug 2, 2021SYSTEM\$42,300.00118Aug 2, 2021SYSTEM\$42,300.00119Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM\$47,400.0019Aug 16, 2021SYSTEM\$47,400.0019Aug 16, 2021SYSTEM\$47,400.00	to user dunnj1 overridding Payment
14         Jun 2, Jun 2, Jun 2, Jun 2, Jun 2, Jun 14, Jun 2, Jun 16, Jun 17, Jun 17, J	
14         Jun 2, 2021         SYSTEM         (\$22,200.0)           14         Jun 2, 2021         SYSTEM         (\$22,200.0)           15         Jun 16, 2021         SYSTEM         \$26,400.00         Estimate Exception 34 on the current (0010) due Estimate Exception 34 on the current (2021)           15         Jun 16, 2021         SYSTEM         \$26,400.00         Estimate Exception 34 on the current (2010) due Estimate Exception 34 on the current (2011) due Estimate Exception 40 on the current (2021)           16         Jul 1, 2021         SYSTEM         \$33,300.00         This adjustment offsets the original s Estimate Exception 40 on the current (2012) due Estimate Exception 40 on the current (2012) due Estimate Exception 39 on the current (2012) due Estimate Exception 39 on the current (2021)           17         Jul 16, 2021         SYSTEM         \$39,300.00         This adjustment offsets the original s Estimate Exception 39 on the current (2012) due	
15Jun 16, 2021SYSTEM\$26,400.00This adjustment offsets the original s Estimate Exception 34 on the current (0010) due Estimate Exception 34 on the current15Jun 16, 2021SYSTEM\$(\$26,400.00)This adjustment offsets the original s Estimate Exception 34 on the current (0011) due Estimate Item Adjustment (0011) due Estimate Exception 40 on the current (1011) due Estimate Exception 40 on the current (1012) due Estimate Exception 39 on the current (102) due Estimate Exception 38 on the current (1009) due Estimate Exception 39 on the curre	to user dunnj1 overridding Payment
15Jun 16, 2021SYSTEM(\$26,400.0)16Jul 1, 2021SYSTEM\$33,300.00This adjustment offsets the original s Estimate Item Adjustment (0011) due Estimate Item Adjustment (0011) due Estimate Item Adjustment (0011) due Estimate Item Adjustment (0011) due Estimate Item Adjustment (0012) due Estimate Exception 39 on the current 1818Aug 2, 2021SYSTEM\$43,500.00This adjustment offsets the original s Estimate Item Adjustment (0012) due Estimate Item Adjustment	
16Jul 1, 2021SYSTEM\$33,300.00This adjustment offsets the original s Estimate Exception 40 on the current 1616Jul 1, 2021SYSTEM(\$33,300.00)This adjustment offsets the original s Estimate Exception 39 on the current 1717Jul 16, 2021SYSTEM(\$33,300.00)This adjustment offsets the original s Estimate Exception 39 on the current 1717Jul 16, 2021SYSTEM(\$39,300.00)This adjustment offsets the original s Estimate Exception 39 on the current 1718Aug 2, 2021SYSTEM\$42,300.00This adjustment offsets the original s Estimate Exception 39 on the current 1818Aug 2, 2021SYSTEM(\$42,300.00)This adjustment offsets the original s Estimate Exception 39 on the current 1919Aug 16, 2021SYSTEM(\$43,500.00)This adjustment offsets the original s Estimate Exception 38 on the current estimate Exception 38 on the current estimate Exception 38 on the current estimate Exception 38 on the current19Aug 16, 2021SYSTEM(\$43,500.00)This adjustment offsets the original s Estimate Exception 38 on the current estimate Exception 39 on the current estimate Exception 39 on the current20Sep 2, 2021SYSTEM(\$43,500.00)This adjustment offsets the original s Estimate Exception 39 on the current estimate Exception 39 on the current20Sep 2, 2021SYSTEM(\$47,400.00)This adjustment offsets the original s Estimate Exception 39 on the current estimate Exception 39 on the current estimate Exception 39 on the curre	to user dunnj1 overridding Payment
1620212021Estimate Item Adjustment (0011) due Estimate Exception 40 on the current16Jul 1, 2021SYSTEM(\$33,300.00)This adjustment offsets the original s Estimate Item Adjustment (0012) due Estimate Exception 39 on the current17Jul 16, 2021SYSTEM(\$39,300.00)This adjustment offsets the original s Estimate Exception 39 on the current17Jul 16, 2021SYSTEM(\$39,300.00)This adjustment offsets the original s Estimate Exception 39 on the current18Aug 2, 2021SYSTEM(\$42,300.00)This adjustment offsets the original s Estimate Exception 39 on the current18Aug 2, 2021SYSTEM(\$43,500.00)This adjustment offsets the original s Estimate Exception 39 on the current19Aug 16, 2021SYSTEM(\$43,500.00)This adjustment offsets the original s Estimate Exception 38 on the current20Sep 2, 2021SYSTEM\$47,400.00This adjustment offsets the original s Estimate Exception 39 on the current	
17Jul 16, 2021SYSTEM\$39,300.00This adjustment offsets the original s Estimate Item Adjustment (0012) due Estimate Exception 39 on the current 202117Jul 16, 2021SYSTEM(\$39,300.00)18Aug 2, 2021SYSTEM\$42,300.0018Aug 2, 2021SYSTEM\$42,300.0018Aug 2, 2021SYSTEM(\$42,300.00)19Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM\$43,500.0020Sep 2, 2021SYSTEM\$47,400.0020Sep 2, 2021SYSTEM\$47,400.0020Sep 2, 2021SYSTEM\$47,400.00	to user dunnj1 overridding Payment
17Jul 16, 2021SYSTEM(\$39,300.00)18Aug 2, 2021SYSTEM\$42,300.0018Aug 2, 2021SYSTEM\$42,300.0018Aug 2, 2021SYSTEM(\$42,300.00)19Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM(\$43,500.00)20Sep 2, 2021SYSTEM\$47,400.0020Sep 2, 2021SYSTEM\$47,400.00	
18Aug 2, 2021SYSTEM\$42,300.00This adjustment offsets the original s Estimate Item Adjustment (0012) due Estimate Exception 39 on the current18Aug 2, 2021SYSTEM(\$42,300.00)18Aug 2, 2021SYSTEM(\$42,300.00)19Aug 16, 2021SYSTEM\$43,500.0019Aug 16, 2021SYSTEM(\$43,500.00)19Aug 16, 2021SYSTEM(\$43,500.00)20Sep 2, 2021SYSTEM\$47,400.0020Sep 2, 2021SYSTEM\$47,400.0020Sep 2, 2021SYSTEM\$47,400.00	to user dunnj1 overridding Payment
2021       2021       Estimate Item Adjustment (0012) due Estimate Exception 39 on the current         18       Aug 2, 2021       SYSTEM       (\$42,300.00)         19       Aug 16, 2021       SYSTEM       \$43,500.00       This adjustment offsets the original s Estimate Item Adjustment (0012) due Estimate Item Adjustment (0012) due Estimate Item Adjustment (0012) due Estimate Exception 38 on the current         19       Aug 16, 2021       SYSTEM       (\$43,500.00)         19       Aug 16, 2021       SYSTEM       (\$43,500.00)         20       Sep 2, 2021       SYSTEM       \$47,400.00       This adjustment offsets the original s Estimate Item Adjustment (0009) due Estimate Exception 39 on the current         20       Sep 2, 2021       SYSTEM       \$47,400.00       This adjustment offsets the original s Estimate Exception 39 on the current         20       Sep 2, SYSTEM       \$47,400.00       This adjustment offsets the original s Estimate Item Adjustment (0009) due Estimate Exception 39 on the current         20       Sep 2, SYSTEM       \$47,400.00       This adjustment offsets the original s Estimate Exception 39 on the current	
2021     2021     This adjustment offsets the original s       19     Aug 16, 2021     SYSTEM     \$43,500.00     This adjustment (0012) due Estimate tem Adjustment (0012) due Estimate Exception 38 on the current       19     Aug 16, 2021     SYSTEM     (\$43,500.00)       200     Sep 2, 2021     SYSTEM     \$47,400.00       20     Sep 2, 2021     SYSTEM     \$47,400.00       20     Sep 2, 2021     SYSTEM     \$47,400.00	to user dunnj1 overridding Payment
2021     2021     Estimate Item Adjustment (0012) due Estimate Exception 38 on the current       19     Aug 16, 2021     SYSTEM     (\$43,500.00)       20     Sep 2, 2021     SYSTEM     \$47,400.00     This adjustment offsets the original s Estimate Exception 39 on the current       20     Sep 2, 2021     SYSTEM     \$47,400.00     This adjustment (009) due Estimate Exception 39 on the current       20     Sep 2, 2021     SYSTEM     \$47,400.00     Sep 2, 2021	
2021     2021     State     This adjustment offsets the original s       20     Sep 2, 2021     SYSTEM     \$47,400.00     This adjustment offsets the original s       20     Sep 2, 2021     SYSTEM     (\$47,400.00)	to user dunnj1 overridding Payment
2021     Estimate Item Adjustment (0009) due       20     Sep 2,     SYSTEM       (\$47,400.00)	
	to user dunnj1 overridding Payment
2021	
21     Sep 16, 2021     SYSTEM     \$50,100.00     This adjustment offsets the original s Estimate Item Adjustment (0013) due Estimate Exception 39 on the current	to user dunnj1 overridding Payment
21 Sep 16, SYSTEM (\$50,100.00) 2021	
22Oct 1, 2021SYSTEM\$54,300.00This adjustment offsets the original s Estimate Item Adjustment (0059) due Estimate Exception 34 on the current	to user dunnj1 overridding Payment
22 Oct 1, 2021 (\$54,300.00)	
23     Oct 18, 2021     SYSTEM     \$63,900.00     This adjustment offsets the original s Estimate Item Adjustment (0009) due Estimate Exception 36 on the current	to user dunnj1 overridding Payment
23 Oct 18, SYSTEM (\$63,900.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0260 - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	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)		
					22	Oct 1, 2021	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.	
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)		
					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, 2021	SYSTEM	(\$76,691.20)		
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0270	MISC. CONCRETE	Material		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)			
					18	Aug 2, 2021	SYSTEM	\$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.		
					18	Aug 2, 2021	SYSTEM	(\$924.00)			
					19	Aug 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					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.	
				2		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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3049	0280	CONCRETE CURB (6 IN.	Material						Estimate Exception 42 on the current Payment Estimate.																							
		HEIGHT AND UNDER)			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 - Tot	tal				\$0.00																								
		Total						\$0.00																								
	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)																								
																		1							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)												
																															1	16
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0290	CURB AND GUTTER TYPE B	Material		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	
			Material - Total					\$0.00	
	0290 - 0300	ROCK LINING	Material		13	May 47		\$0.00	
	0300	ROCK LINING	Material		15	iviay 17,	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment
	0300	ROCKLINING	Material			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0300	ROCK LINING	Material		13	2021 May 17, 2021	SYSTEM	(\$711.00)	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0300	ROCK LINING	Material			2021 May 17,			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
	0300	ROCK LINING	Material		13	2021 May 17, 2021 Jul 16,	SYSTEM	(\$711.00)	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment
	0300	ROCK LINING	Material		13 17	2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$711.00) \$700.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment
	0300	ROCK LINING	Material		13 17 17	2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$711.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	0300	ROCK LINING	Material		13 17 17 18	2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$711.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	0300	ROCK LINING	Material		13 17 17 18 18	2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$711.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
	0300	ROCK LINING	Material		13 17 17 18 18 19	2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$711.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
	0300	ROCK LINING	Material		13 17 17 18 18 19 19	2021 May 17, 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	(\$711.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 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.
	0300	ROCK LINING	Material		13 17 17 18 18 19 19 20	2021 May 17, 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	(\$711.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material			2021			
					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)	
					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 - Tot	tal				\$0.00	
	0300 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0310	MISC. PAVED DRAINAGE	Material	Type	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.
					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	
	0310 -	Total	Material - Tot					\$0.00 \$0.00	
	0350	FURN & PLACE	Material		13	May 17,	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment
		CONC MATL				2021		. ,	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0350	FOR FULL DEPTH	Material						Estimate Exception 34 on the current Payment Estimate.
		DEFIN			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, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0350		Material		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)													
					39	Jun 16, 2022	SYSTEM	\$124,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					39	Jun 16, 2022	SYSTEM	(\$124,700.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0350 -	Total						\$0.00													
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	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)													
					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.												
					15	Jun 16, 2021	SYSTEM	(\$0.97)													
																	16	Jul 1, 2021	SYSTEM	\$1.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
									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, 2021	SYSTEM	(\$2.98)													
					18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$2.98)													
					19	Aug 16, 2021	SYSTEM	\$4.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					19	Aug 16, 2021	SYSTEM	(\$4.51)													
					20	Sep 2, 2021	SYSTEM	\$5.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					20	Sep 2,	SYSTEM	(\$5.36)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE	Material			2021			
		COMPACTION (6 IN. DEPTH) (PAVEM			21	Sep 16, 2021	SYSTEM	\$5.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5.56)	
					22	Oct 1, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$6.47)	
					23	Oct 18, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$6.47)	
					24	Nov 3, 2021	SYSTEM	\$6.47	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.
					24	Nov 3, 2021	SYSTEM	(\$6.47)	
					25	Nov 17, 2021	SYSTEM	\$6.47	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.
					25	Nov 17, 2021	SYSTEM	(\$6.47)	
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$6.47)	
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	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.
					28	Jan 3, 2022	SYSTEM	(\$9.52)	
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$9.52)	
					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.
					30	Feb 1, 2022	SYSTEM	(\$9.52)	
					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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	0360	SUBGRADE	Material						Estimate Exception 3 on the current Payment Estimate.																
		COMPACTION (6 IN. DEPTH) (PAVEM			34	Apr 4, 2022	SYSTEM	(\$9.52)																	
					35	Apr 18, 2022	SYSTEM	\$9.52	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.																
					35	Apr 18, 2022	SYSTEM	(\$9.52)																	
					36	May 3, 2022	SYSTEM	\$9.52	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.																
					36	May 3, 2022	SYSTEM	(\$9.52)																	
					37	May 17, 2022	SYSTEM	\$9.59	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.																
							37	May 17, 2022	SYSTEM	(\$9.59)															
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					38	Jun 2, 2022	SYSTEM	(\$9.59)																	
				- 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.																
		IH			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
										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)																	
					1												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)						
																		1				19	Aug 16, 2021	SYSTEM	\$1,352.70
									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)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6S3049	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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.										
					21	Sep 16, 2021	SYSTEM	(\$1,668.90)											
					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 - Tot	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.										
		AND ING I			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 - Tot	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 10 10 11	9 10											9	Mar 16, 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 18 on the current Payment Estimate.
						9	9	Mar 16, 2021	SYSTEM	(\$6,000.00)									
					10	1	10	1				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, 2021	SYSTEM	(\$6,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
		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, SYSTEM \$50,00		\$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			
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction		
		WHITE	01111	- Total				\$1,261.72			
			Construction	Stockpile S	TMI - Tota			\$1,261.72			
	_	- Total						\$1,261.72			
	0600	PREF THERMO PVMT MARK,	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total Stockpile S	TMI Toto			\$16,934.01 \$16,934.01			
			Material	I Stockpile S	21	Sep 16,	SYSTEM	\$16,934.01	This adjustment offsets the original system-generated Material Payment		
			Material			2021			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,	SYSTEM		
					22	2021	STOTEM	(\$650.00)			
					23		SYSTEM	(\$650.00) \$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.		
						2021 Oct 18,		. ,	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment		
					23	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$650.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment		
					23 23	2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM	\$650.00	Estimate Item Adjustment (0011) 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 (0015) due to user dunnj1 overridding Payment		
					23 23 24	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0011) 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 (0015) due to user dunnj1 overridding Payment		
					23 23 24 24	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0011) 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 (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment		
					23 23 24 24 25	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0011) 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 (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment		



	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P.WIT MARS, LTAT ARKOW         22         De: 16         9'STEM         965000         This adjustment of device the criginal system-pervensite Makerial Preprinter Estimate Exception 30 on the current Preprinter Estimate.           27         De: 16         9'STEM         (655000)           28         Jan 3         9'STEM         (655000)           29         Jan 4         9'STEM         (655000)           29         Jan 6         9'STEM         (655000)           29         Jan 6         9'STEM         (655000)           29         Jan 76         9'STEM         (655000)           300         Fie 1         9'STEM         (655000)           30         Fie 1         9'STEM         (655000)           31         Fie 1         9'STEM         (655000)           32         Fie 1         9'STEM         (655000)           31         Fie 1         9'STEM         (655000)           32         Mar 2         9'STEM         (655000)           33         Mar 2	)49	0600	DREE THEDMO	Material	Туре		2021			
Number         Part I         Part I<	949	0600	PVMT MARK,	Material		27		SVSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment
			LI/RI ARROW			21		STOTEM	\$050.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
Image: black						27		SYSTEM	(\$650.00)	
						28		SYSTEM	\$650.00	Estimate Item Adjustment (0016) due to user brownjg overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$650.00)</td><td></td></th<>						28		SYSTEM	(\$650.00)	
Provide       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1<						29		SYSTEM	\$650.00	Estimate Item Adjustment (0038) due to user brownjg overridding Payment
						29		SYSTEM	(\$650.00)	
						30		SYSTEM	\$650.00	Estimate Item Adjustment (0010) due to user brownjg overridding Payment
						30		SYSTEM	(\$650.00)	
						31		SYSTEM	\$650.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment
Normal Part International System Section 2         Image: Section 2         Image: Section 2         Secti						31		SYSTEM	(\$650.00)	
						32		SYSTEM	\$650.00	Estimate Item Adjustment (0013) due to user brownjg overridding Payment
Provide         Provide         Sector         Sector         Sector           0600         Total         Sector         Sector         Sector         Sector           0600         Total         Sector         Sector         Sector         Sector         Sector           0620         PREF THERMS Sector         Sector         Sector         Sector         Sector         Sector         Sector           0621         PREF THERMS VORD (ONLY)         Sector						32		SYSTEM	(\$650.00)	
Image: Problem in the image: proble						33		SYSTEM	\$650.00	Estimate Item Adjustment (0010) due to user brownjg overridding Payment
Provide         Provide         2022         Sectional         Estimate Exception 5 on the current Payment Estimate.           34         Apr 4, 2022         SYSTEM         (\$650.00)         This adjustment offsets the original system-generated Material Payment.           35         Apr 18, 2022         SYSTEM         \$650.00         This adjustment (0004) due to user browing overridding Payment Estimate Item Adjustment (0004) due to user browing overridding Payment Estimate Exception 5 on the current Payment Estimate.           36         May 3, 2022         SYSTEM         \$650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           36         May 3, 2022         SYSTEM         \$650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           36         May 3, 2022         SYSTEM         \$650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           360         May 3, 2022         SYSTEM         \$650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           360         May 3, 2022         SYSTEM         \$650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           360 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$650.00)</td> <td></td>						33		SYSTEM	(\$650.00)	
600 - Total       2022       20       50.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         600 - Total       - Total       30       May 3, 2VSTEM       2022       SVSTEM       2660.00         600 - Total       - Total       - Total       - SVSTEM       2660.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         6600 - Total       - Total       - Total       - SVSTEM       2660.00         6600 - Total       - Total       - Total       - SVSTEM       26650.00         6600 - Total       - Total       - SVSTEM       26650.00       - SVSTEM         6600 - Total       - Total       - SVSTEM       2650.00       - SVSTEM         6600 - Total       - Total       - SVSTEM       2650.00       - SVSTEM         7022       - SVSTEM       - SVSTEM       - SVSTEM       - SVSTEM         6600 - Total       - Total       - SVSTEM       SVSTEM       - SVSTEM         7022       - SVSTEM       SVSTEM       SVSTEM       SVSTEM       SVSTEM         7022       - SVSTEM       SVSTEM       SVSTEM       SVSTEM       SVSTEM         7022       - SVSTE						34		SYSTEM	\$650.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
Image: status       Image: status       Image: status       Image: status       Image: status						34		SYSTEM	(\$650.00)	
0620 - Total       2022 · 0       3.0       Ar.						35		SYSTEM	\$650.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
Image: Construction of the current of the current payment estimate.     2022     Image: Construction of the current payment (0004) due to user brownjg overridding payment estimate.       36     May 3, 2022     SYSTEM     (\$650.00)       Image: Construction of the current payment estimate.     36     May 3, 2022       36     May 3, 2022     SYSTEM     (\$650.00)       Image: Construction of the current payment estimate.     30     2022       36     May 3, 2022     SYSTEM     \$0.00       Image: Construction of the current payment estimate.     33     Mar 17, 2022       33     Mar 17, 2022     SYSTEM     \$1,087.22       Image: Construction of the current payment estimate.     State of the current payment estimate ltem Adjustment generated Stockpile Transaction       0620 - Total     Construction of the current payment estimate ltem Adjustment generated Stockpile Transaction       0620 - Total     Total     State of the current payment estimate ltem Adjustment generated Stockpile Transaction       0620 - Total     Construction of the current payment estimate ltem Adjustment generated Stockpile Transaction       0630     PREF THERMO PUMT MRK, WORD (ONLY)     Stockpile STMI - Total     State of the current payment estimate ltem Adjustment generated Stockpile Transaction       0630     PREF THERMO PUMT MRK, WORD (ONLY)     Stockpile STMI - Total     State of the current payment estimate ltem Adjustment generated Stockpile Transaction						35		SYSTEM	(\$650.00)	
Image: Construction of the struct o						36		SYSTEM	\$650.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
Material - Total       \$0.00         0600 - Total       \$16,934.01         0620       PREF THERMO PVMT MRKG, STRIAGHT ARROW       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$1,087.22       Payment Estimate Item Adjustment generated Stockpile Transaction         0620       PREF THERMO VORD (ONLY)       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$1,087.22         0620 - Total       - Total       - Total       \$1,087.22         0620 - Total       Construction Stockpile       STMI - Total       \$1,087.22         0620 - Total       Construction Stockpile       S1,087.22       \$1,087.22         0620 - Total       Construction Stockpile       S1,087.22       \$1,087.22         0620 - Total       Construction Stockpile       S3       Mar 17, 2022       SYSTEM       \$1,087.22         0630       PREF THERMO VORD (ONLY)       Construction STMI       S3       Mar 17, 2022       SYSTEM       \$1,257.82         - Total       - Total       - Total       \$1,257.82       \$1,257.82						36		SYSTEM	(\$650.00)	
\$16,934.01         0600 - Total       PREF THERMO PVMT MRKG, STRIAGHT ARROW       Construction Striki       33       Mar 17, 2022       SYSTEM       \$1,087.22       Payment Estimate Item Adjustment generated Stockpile Transaction         0620 - Total       - Total       \$1,087.22       \$1,087.22         0620 - Total       Construction Stockpile STMI - Total       \$1,087.22         0630       PREF THERMO PVMT MARK, WORD (ONLY)       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$1,257.82         0630       PREF THERMO PVMT MARK, WORD (ONLY)       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$1,257.82         0F       - Total       - Total       \$1,257.82       Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0620       PREF THERMO PVMT MRKG, STRIAGHT ARROW       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$1,087.22       Payment Estimate Item Adjustment generated Stockpile Transaction         0620 - Total       - Total       51,087.22       51,087.22         0620 - Total       Construction Stockpile       S1       Mar 17, 2022       SYSTEM       \$1,087.22         0620 - Total       Construction PVMT MRKK, WORD (ONLY       Construction Stockpile       S1       \$1,087.22         0630       PREF THERMO PVMT MRKK, WORD (ONLY       Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$1,257.82         0630       PREF THERMO PVMT MRKK, WORD (ONLY       Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$1,257.82         0630       Construction Stockpile STMI - Total       \$1,257.82       Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	al				\$0.00	
PVMT MRKG, STRIAGHT ARROW     Stockpile STMI     Stockpile 1 - Total     2022     Strike Strike     Stockpile STMI     Stockpile STMI     - Total     Stockpile STMI     Stockpile 2022       0620 - Total     Construction Stockpile STMI - Total     \$1,087.22       0630     PPVMT MARK, WORD (ONLY)     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$1,257.82       0630     PPVMT MARK, WORD (ONLY)     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$1,257.82       0630     Construction Stockpile STMI - Total     \$1,257.82     Payment Estimate Item Adjustment generated Stockpile Transaction		0600 -	Total						\$16,934.01	
ARROW     Construction     - Total     \$1,087.22       Construction     Stockpile     STMI - Total     \$1,087.22       0620 - Total     \$1,087.22       0630     PREF THERMO PVMT MARK, WORD (ONLY)     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$1,257.82       - Total     - Total     - Total     \$1,257.82     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction     Stockpile     - Total     \$1,257.82		0620	PVMT MRKG,	Stockpile		33		SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
0620 - Total     \$1,087.22       0630     PREF THERMO PVMT MARK, WORD (ONLY)     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM 2022     \$1,257.82       - Total     - Total     \$1,257.82       Construction Stockpile STMI - Total     \$1,257.82									\$1,087.22	
0630       PREF THERMO PVMT MARK, WORD (ONLY)       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$1,257.82       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$1,257.82       \$1,257.82         Construction Stockpile STMI - Total       \$1,257.82       \$1,257.82				Construction	Stockpile S	TMI - Tota			\$1,087.22	
PVMT MARK, WORD (ONLY)     Stockpile STMI     2022     \$1,257.82       Construction Stockpile STMI - Total     \$1,257.82		0620 -	Total						\$1,087.22	
- Total     \$1,257.82       Construction Stockpile STMI - Total     \$1,257.82		0630	PVMT MARK,	Stockpile		33		SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$1,257.82	
0630 - Total \$1,257.82				Construction	Stockpile S	TMI - Tota			\$1,257.82	
		0630 -	Total						\$1,257.82	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0640	PREF THERMO	Construction	Туре	33	Mar 17,	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction										
		PVMT MARK, YIELD TRIAN	Stockpile STMI	- Total		2022		\$541.40											
			Construction	Stockpile S	IMI - Total			\$541.40											
	0640 -	Total	Construction					\$541.40											
	0680	4 IN. WHITE WATERBORNE PAVEMENT	Material		30	Feb 1, 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 31 on the current Payment Estimate.										
		MARKING			30	Feb 1, 2022	SYSTEM	(\$122.20)											
					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.										
					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)								
					35	Apr 18, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					35	Apr 18, 2022	SYSTEM	(\$122.20)											
					36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					36	May 3, 2022	SYSTEM	(\$122.20)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	verrun 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)											
			3	3	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).										
									3	3	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;										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0680	4 IN. WHITE	Overrun	Overrun					Overrun Quantity Balance 428.00.										
		WATERBORNE PAVEMENT MARKING			34	Apr 4, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					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.										
					35	Apr 18, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					35	Apr 18, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.										
					36	May 3, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					36	May 3, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.										
					37	May 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				Overrun - T	otal			(\$171.20)											
			Overrun - To	tal				(\$171.20)											
	0680 -	Total						(\$171.20)											
	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, 2021	SYSTEM	(\$168.00)											
					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	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	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.										



				<b>C</b> 11		0	0		
ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 0	0690	24 IN. WHITE WATERBORNE	Material	.750	26	Dec 2, 2021	SYSTEM	(\$645.00)	
		PAVEMENT MARKING			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)	
					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.
					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)	
					35	Apr 18, 2022	SYSTEM	\$645.00	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.
					35	Apr 18, 2022	SYSTEM	(\$645.00)	
					36	May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0690 -	Total						\$0.00	
0	0760	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$1,314.76	
			Construction	Stockpile S	MI - Tota			\$1,314.76	
		Total						\$1,314.76	
C	0760 -	Total				Apr 2	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment
	0 <b>760</b> - 0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021			
		MISC. RIGID	Material		10		SYSTEM	(\$6,400.00)	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	0850	MISC. RIGID PIPE CULVERT	Material			2021			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 Estimate Exception 61 on the current Payment Estimate.
					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,	SYSTEM	(\$16,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID	Material	Туре		2021			
		PIPE CULVERT			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.
					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 (0018) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0850 -							\$0.00	
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	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.
					9	Mar 16, 2021	SYSTEM	(\$3,400.00)	
					10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$3,400.00)	
					11	Apr 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,400.00)	
					12	May 3, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material		12	May 3, 2021	SYSTEM	(\$3,400.00)	
		MANHOLE - 48 IN.			13	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$5,100.00)	
					14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$5,100.00)	
					15	Jun 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$5,100.00)	
					16	Jul 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$5,100.00)	
					17	Jul 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$5,100.00)	
					18	Aug 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$5,100.00)	
					19	Aug 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$5,100.00)	
					20	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					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,	SYSTEM	\$18,700.00	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	0860	PRECAST CONCRETE	Material	51		2021			Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MANHOLE - 48 IN.			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	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.
					33	Mar 17, 2022	SYSTEM	(\$18,700.00)	
					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)	
					35	Apr 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$18,700.00)	
					36	May 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$18,700.00)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0860 -	Total	material - To					\$0.00 \$0.00	
	0890	PRECAST CONCRETE	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)	
		DROP INLET 5 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,	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	Material			2021			
		FLARED END SEC			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0950	15 IN. GROUP B	Material						Estimate Exception 38 on the current Payment Estimate.				
		FLARED END SEC			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.
					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					
			Material - Tot	tal				\$0.00					
	0950 -							\$0.00					
	0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$9,225.00)					
			Overrun - To	Overrun - Total									
	0960 -	Total	Overrun - To					(\$9,225.00)					
	1080	MGS GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CONTRACTORIE	Clostpile		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		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$8,707.44					
		0 - Total	Construction	Stockpile S	ſMI - Total			\$8,707.44					
	1080 -							\$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. F0313, 3 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				



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1090	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile STMI	- Total				\$4,183.20		
		FT 1.5	Construction	Stockpile S	TMI - 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 - To	tal				\$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	ction Stockpile - Total				(\$4,702.40)		
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311111	- Total				\$8,082.25		
			Construction	Stockpile S	TMI - Total			\$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	tal				\$0.00		
	1100 -							\$3,379.85		
	1110		Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CÙRB)	0	- Total				(\$7,540.00)		
				Stockpile - 1				(\$7,540.00)		
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total	-			\$7,540.00		
	1110	<b>T</b> -4-1	Construction	Stockpile S	I MII - I otal			\$7,540.00		
	1110 - 1120	MGS END	Construction		21	Sep 16,	SYSTEM	\$0.00 (\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANCHOR	Stockpile		22	2021 Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Dec 2, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,192.00)		
			Construction	Stockpile - 1	lotal			(\$3,192.00)		
			Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,724.00		
			Construction	Stockpile S	TMI - Total			\$3,724.00		
	1120 -	Total						\$532.00		
		TYPE A CRASHWORTHY	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							26	Dec 2, 2021	SYSTEM	(\$4,473.00)
				- Total				(\$10,437.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
S3049	1130	TYPE A CRASHWORTHY	Construction	Stockpile - 1	Fotal			(\$10,437.00)										
		END TERMINAL (MASH)	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$11,928.00										
			Construction	Stockpile S	TMI - Tota			\$11,928.00										
	1130 -	Total						\$1,491.00										
	1140	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)										
				Stockpile - 1				(\$2,101.38)										
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$3,379.85										
			Construction	Stockpile S	TMI - Tota			\$3,379.85										
	1140 -							\$1,278.47										
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$312.00)										
				Overrun - Total				(\$312.00)										
			Overrun - To	tal				(\$312.00)										
	1200 - Total	Total						(\$312.00)										
	1250	0 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		17	Jul 16, 2021	SYSTEM	\$225.00	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.									
					17	Jul 16, 2021	SYSTEM	(\$225.00)										
					18	Aug 2, 2021	SYSTEM	\$225.00	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.									
					18	Aug 2, 2021	SYSTEM	(\$225.00)										
					19	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
									19	Aug 16, 2021	SYSTEM	(\$225.00)						
																	20	Sep 2, 2021
						20	Sep 2, 2021	SYSTEM	(\$225.00)									
														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.
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3049	1273	CABLE-	Material	Туре	20	Sep 2,	SYSTEM	(\$4,260.00)																			
		CONDUIT, 1 IN., 2				2021		(,																			
		CONDUCTORS			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 - Tot	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	21	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 - Tot	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)																			
																							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)																			
												2	2	2		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 21	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																		
						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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1290	MISC. HIGHWAY LIGHTING	Overrun	Overrun	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	Aug 2, 2021	SYSTEM	(\$7,695.00)					
					19	Aug 16, 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 73 on the current Payment Estimate.				
						19	Aug 16, 2021	SYSTEM	(\$7,695.00)				
					20	Sep 2, 2021	SYSTEM	\$7,695.00	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.				
				20 21	20	Sep 2, 2021	SYSTEM	(\$7,695.00)					
					21	Sep 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$7,695.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1293 -	Total						\$0.00					
	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					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.				
				18	1	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			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)					
				2	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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Material		21	Sep 16, 2021	SYSTEM	(\$11,165.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)														
				Overrun - T	otal	1		(\$1,015.00)														
			Overrun - To	tal				(\$1,015.00)														
	1300 -	Total						(\$1,015.00)														
	1310	SIGNAL HEAD, TYPE 4B	Material		16	Jul 1, 2021	SYSTEM	\$5,190.00	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.													
					16	Jul 1, 2021	SYSTEM	(\$5,190.00)														
						17	Jul 16, 2021	SYSTEM	\$11,418.00	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.												
								17	Jul 16, 2021	SYSTEM	(\$11,418.00)											
					18	Aug 2, 2021	SYSTEM	\$11,418.00	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.													
					18	Aug 2, 2021	SYSTEM	(\$11,418.00)														
					19	Aug 16, 2021	SYSTEM	\$11,418.00	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.													
					19	Aug 16, 2021	SYSTEM	(\$11,418.00)														
					20	Sep 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					20	Sep 2, 2021	SYSTEM	(\$11,418.00)														
					21	Sep 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					21	Sep 16, 2021	SYSTEM	(\$11,418.00)														
				- Total				\$0.00														
			Material - Tot	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 18									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		18	Aug 2, 2021	SYSTEM	(\$3,520.60)							
					19	19	19	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.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	1320	SH-FLAT SHEET - SIGNAL SIGN	Material	Туре	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 - Tot	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)																
					20	Sep 2, 2021	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.															
					20	Sep 2, 2021	SYSTEM	(\$820.00)																
					21	Sep 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					21	Sep 16, 2021	SYSTEM	(\$820.00)																
				- Total				\$0.00																
			Material - Tot	aterial - Total				\$0.00																
	1330 -	Total						\$0.00																
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material	/laterial	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	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	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.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3049	1340	POST, SIGNAL 8	Material	Туре	20	Sep 2,	SYSTEM	(\$9,600.00)																					
		FT. OR 2.4 M				2021		((-,)																					
					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																					
			Material - Tot	tal				\$0.00																					
	1340 -	Total						\$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.																				
						20	Sep 2, 2021	SYSTEM	(\$2,826.00)																				
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
							21	Sep 16, 2021	SYSTEM	(\$2,826.00)																			
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
			Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$942.00)																					
				Overrun - T	otal			(\$942.00)																					
			Overrun - To	tal				(\$942.00)																					
	1350 -	Total						(\$942.00)																					
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
												16 17							-						16	Jul 1, 2021	SYSTEM	(\$6,806.00)	
													17	Jul 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
					17	Jul 16, 2021	SYSTEM	(\$6,806.00)																					
						18	Aug 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1355	POST, TYPE CL, 30 FT. ARM OR	Material		18	Aug 2, 2021	SYSTEM	(\$6,806.00)	
		9.1 M ARM			19	Aug 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$6,806.00)	
					20	Sep 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,806.00)	
					21	Sep 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,806.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1355 -	Total						\$0.00	
	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 Estimate Exception 77 on the current Payment Estimate.
					16	Jul 1, 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 Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,046.00)	
					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, 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 84 on the current Payment Estimate.
					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	
	1357 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1370	POST, TYPE C, 40 FT. ARM OR	Material		18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
		12.2 M ARM			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	
	1370 -	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)	
					19	Aug 16, 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 88 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,770.00)	
					20	Sep 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,770.00)	
					21	Sep 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,770.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -							\$0.00	
	1390	CONTROLLER ASSEMBLY HOUSING,	Material		18	Aug 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,155.00)	
					19	Aug 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,155.00)	
					20	Sep 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1390	CONTROLLER ASSEMBLY	Material		20	Sep 2, 2021	SYSTEM	(\$16,155.00)	
		HOUSING,			21	Sep 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,155.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 -	Total						\$0.00	
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Sep 16, 2021	SYSTEM	\$54.00	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.
					21	Sep 16, 2021	SYSTEM	(\$54.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	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 Estimate Exception 68 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$1,429.20)	
					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 Estimate Exception 83 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,744.65)	
					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 Exception 87 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$1,744.65)	
					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	
	1430 -	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,	SYSTEM	(\$1,202.96)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22040	1440		Motorial	Туре		2024			
53049	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		10	2021	SYSTEM	¢1 000 06	This adjustment effects the original system repeated Metanial Development
					18	Aug 2, 2021	STOTEM	\$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, 2021	SYSTEM	(\$4,097.10)	
					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 -	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,	SYSTEM	(\$3,130.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1460	CABLE, 16 AWG	Material			2021			
		7 CONDUCTOR			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)	
					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)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
			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	A O			
					10	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		SYSTEM	(\$897.00) \$897.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
						2021 Aug 2,			of '0.00000' is applied (if non-zero). 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;
					18	2021 Aug 2, 2021 Aug 16,	SYSTEM	\$897.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					18 19	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$897.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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.
					18 19 19	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$897.00 (\$897.00) \$897.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. This adjustment offsets the previous user entered overrun adjustment. Change
				Overrun - T	18 19 19 20 22	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM dunnj1	\$897.00 (\$897.00) \$897.00 \$897.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. This adjustment offsets the previous user entered overrun adjustment. Change
			Overrun - To		18 19 19 20 22	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM dunnj1	\$897.00 (\$897.00) \$897.00 \$897.00 (\$424.50)	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. This adjustment offsets the previous user entered overrun adjustment. Change



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1470	RG-8/U COAXIAL CABLE	Material		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.
					17	Jul 16, 2021	SYSTEM	(\$1,678.00)	
					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	Aug 16, 2021	SYSTEM	(\$1,678.00)	
					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.
					20	Sep 2, 2021	SYSTEM	(\$1,678.00)	
					21	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,678.00)	
			Material - To	- Total				\$0.00 \$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	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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	
	1500 -	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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1510	BASE, CONCRETE	Material		23	Oct 18, 2021	SYSTEM	(\$40,012.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Oct 1, 2021	dunnj1	(\$1,512.00)	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
					39	Jun 16, 2022	SYSTEM	(\$2,464.00)	
				Overrun - T	otal			(\$3,976.00)	
			Overrun - To	tal				(\$3,976.00)	
	1510 -	Total						(\$3,976.00)	
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	1520	MISC.	Material		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	
		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.
					15	Jun 16, 2021	SYSTEM	(\$8,784.00)	
					16	Jul 1, 2021	SYSTEM	\$13,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$13,176.00)	
					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)	
					18	Aug 2, 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 102 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$19,032.00)	
					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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1550	MISC.	Material	туре	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
					19	Aug 16, 2021	SYSTEM	(\$11,440.00)	Estimate Exception 100 on the current Payment Estimate.
					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 - Tot	al				\$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, 2021	SYSTEM	(\$16,920.00)	
					19	Aug 16, 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 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				\$0.00	
			Material - Tot	al				\$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)	



Decident	Line	Description	Adjustes ant	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment	Number	Date	By	Amount	relians
J6S3049	1610	MISC.	Material	Туре	18	Aug 2,	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment
						2021		. ,	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					\$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
				- Total				(\$2,153.52)	
			Construction	1 Stockpile - 1	Fotal			(\$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	
				Total				ψ11,35 <del>4</del> .00	
			Construction	1 Stockpile S	TMI - Tota			\$11,594.88	
			Construction Material		TMI - Total 29	Jan 18, 2022	SYSTEM		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.
						Jan 18,	SYSTEM	\$11,594.88	Estimate Item Adjustment (0041) due to user brownjg overridding Payment
					29	Jan 18, 2022 Jan 18,		\$11,594.88 \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment
					29 29	Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00)	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment
					29 29 30	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment
					29 29 30 30	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00)	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment
					29 29 30 30 31	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment
					29 29 30 30 31 31	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00)	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
					29 29 30 30 31 31 32	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
					29 29 30 30 31 31 32 32	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
					29 29 30 30 31 31 32 32 33	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
				Stockpile S	29 29 30 30 31 31 32 32 33	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00)	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
	1640 -	- Total	Material	Stockpile S	29 29 30 30 31 31 32 32 33	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
	<b>1640</b> - 1650	POST ANCHOR FOR 2 IN. PSST	Material Material - Tot	Stockpile S	29 29 30 30 31 31 32 32 33	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
		POST ANCHOR	Material Material - Tot	Stockpile S	29 29 30 30 31 31 32 32 33 33	Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 17, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 \$9,441.36	Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1650	POST ANCHOR FOR 2 IN. PSST	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 GA.	STMI	- Total		1		\$3,119.58	
			Construction	Stockpile S	TMI - 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	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)	
					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 - To	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
		1 0/1		- Total				(\$679.50)	
			Construction		[oto]			(\$679.50)	
			Construction	Stockpile - 1	Oldi			(/	Decision of Estimate litera Adjustment as a set of Ote shalls. The set of the
			Construction Stockpile	Stockpile - 1	8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	8	2021	SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		8	2021	SYSTEM	\$1,766.70	Payment Estimate item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	8	2021	SYSTEM	\$1,766.70 \$1,766.70	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.
			Construction Stockpile STMI Construction	- Total	8 FMI - Total	2021 Jan 18,		\$1,766.70 \$1,766.70 \$1,766.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment
			Construction Stockpile STMI Construction	- Total	8 IMI - Total 29	2021 Jan 18, 2022 Jan 18,	SYSTEM	\$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment
			Construction Stockpile STMI Construction	- Total	8 <b>FMI - Total</b> 29 29	2021 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00 (\$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.
			Construction Stockpile STMI Construction	- Total	8 <b>TMI - Total</b> 29 29 30	2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$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.
			Construction Stockpile STMI Construction	- Total	8 TMI - Total 29 29 30 30	2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment
			Construction Stockpile STMI Construction	- Total	8 FMI - Total 29 29 30 30 31	2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment
			Construction Stockpile STMI Construction	- Total	8 <b>FMI - Total</b> 29 29 30 30 31 31	2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Kar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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. 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.
			Construction Stockpile STMI Construction	- Total	8 <b>FMI - Total</b> 29 30 30 31 31 32	2021 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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. 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.



Jun 18, 2022

	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
FURL 2014 PSST 2014 - Lab         Junction 1 and interval 2014 - Lab         Juncin 2 and interval 2014 - Lab         Juncin 2 and interval 2014 - Lab         Juncin 2 and interval 2014 - Lab           197         Z.S.F. 2014 - Lab         Interval 2014 - Lab         Interval 2014 - Lab         SSF2.00         SSF2	3S3049	1660	POST ANCHOR	Material	Type				\$0.00		
ISG2 - Total			FOR 2 IN. PSST								
1670         2,3, N, Hest STM         0		1660 -									
Image:		1670		Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1570 - Total         Construction PSRT - 704         PSRT - 704         <				STMI	- Total	1			\$657.80		
1980         POST ARCHON PST 7 0 Å         Construction Stratu         0         March March         9725 M         Stratu         Total         Total           1000         Stratu         Construction Stockple Transaction Stratu         Construction Stockple Transaction Stratu         Stratu         Stratu         Stratu         Stratu           1000         SHFLAT SHEET         Construction Stratu         20         Jan 16, Variation Stratuce         Stratu				Construction	n Stockpile S <sup>°</sup>	TMI - Tota	I		\$657.80		
FOR 2.5 NL         Biocolate         2021         For all image         Provide image           1680 - Total         -Total         1725.01         1725.01           1680 - Total         Construction Stockpile STML - Total         1725.01           1680 - Total         Construction Stockpile - Total         1725.01           1720 - Total         Owner: Construction Stockpile - Total         (3.195.55)           1720 - Total         -Total         172.01         (3.195.55)           1720 - Total         -Total         0         0.202.7         SYSTEM         (3.195.55)           1720 - Total         -Total         -Total         10.333.20         Payment Estimate Item Adjustment generated Stockpile Transaction           1720 - Total         -Total         -Total         173.157.66         10.333.20         Payment Estimate Item Adjustment generated Stockpile Transaction           1720 - Total         -Total         -Total         -Total         174.0         10.332.0         Payment Estimate Item Adjustment generated Stockpile Transaction           1720 - Total         -Total         -Total         -Total         174.0         202.1         SYSTEM         96.000.00         Tita adjustment generated Stockpile Transaction           1710 - Total         -Total         -Total         -Total		1670 -	Total						\$657.80		
Image: construction Stockplate         STAIL         1725.01           1680         -Total         202         JL         STSTEM         (33.105.50)         Paymet Estmate Item Adjustment generated Stockplate Transaction           1690         SH=FLAT SHEET         Construction Stockplate Transaction         2022         SYSTEM         (33.105.50)         Paymet Estmate Item Adjustment generated Stockplate Transaction           1690         SH=FLAT         Construction Stockplate Transaction         103.33.20         Paymet Estmate Item Adjustment generated Stockplate Transaction           1700         SH=FLAT         Construction Stockplate STMIL Total         103.33.20         Paymet Estmate Item Adjustment generated Stockplate Transaction           1700         SH=FLAT         Construction Stockplate STMIL Total         103.33.20         Paymet Estmate Item Adjustment generated Stockplate Transaction           1700         SH=FLAT         Construction Stockplate Transaction         103.33.20         Paymet Estmate Item Adjustment generated Stockplate Transaction           1700         SH=FLAT         Construction Stockplate Transaction         103.33.20         Paymet Estmate Item Adjustment generated Stockplate Transaction           1710         Construction Stockplate State S		1680	FOR 2.5 IN.	Stockpile		8		SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction	
1620 - Total         Overality         202         201         SYSTEM         (\$3,195.50)         Payment Estimate Item Adjustment generated Stockple Transaction           1000         SH-FLAT SHEET         Construction         300         Payment Estimate Item Adjustment generated Stockple Transaction           1000         SH-FLAT SHEET         Construction         80         Mar.2         SYSTEM         \$10,333.20         Payment Estimate Item Adjustment generated Stockple Transaction           1000         SH-FLAT         Construction Stockple STM = Total         Image: Strate Stockple Strate Stockple STM = Total         Image: Strate Stockple STM = Total         Image: Strate Stockple Strate Stockple STM = Total           1000         SH-FLAT         Construction Stockple STM = Total         Image: Strate Stockple Strate Stockple STM = Total         Image: Strate Stockple St			1001-704.	01101	- Total				\$725.01		
1600         SH-FLAT SHEET         Construction Security         20         Jun 18, 2022         SYSTEM         (33,195.50)         Payment Estimate lam Adjustment generated Stockple Transaction           1600         - Total         - Total         (33,195.50)         Payment Estimate lam Adjustment generated Stockple Transaction           1600         Stockple         - Total         (33,195.50)         Payment Estimate lam Adjustment generated Stockple Transaction           1600         Total         - Total         - Total         510,333.20         Payment Estimate lam Adjustment generated Stockple Transaction           1600         Total         - Total         20         201,333.20         Payment Estimate lam Adjustment generated Stockple Transaction           1700         Straff-LAT         Construction Stockple Total         (51,165.30)         Payment Estimate lam Adjustment generated Stockple Transaction           1700         Straff-LAT         Construction Stockple Total         (51,165.30)         Payment Estimate lam Adjustment generated Stockple Transaction           1700         Straff-LAT         Construction Stockple Total         (51,165.30)         Payment Estimate lam Adjustment generated Stockple Transaction           1700         Construction Stockple Total         - Total         101,166.30         Payment Estimate lam Adjustment generated Stockple Transaction           1				Construction	n Stockpile S	TMI - Tota			\$725.01		
Image: status         Stockpile         Total         (3) 165 55)           Construction Stockpile - Total         (3) 165 55)         (3) 165 55)           Construction Stockpile - Total         50 00 00000000000000000000000000000000		1680 -	Total						\$725.01		
Construction         Construction         Stockpile         Total         Visite         Stockpile         Total         Stockpile         Sto		1690	SH-FLAT SHEET			29		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM         Construction of transaction         Num 2 (2021)         Sty STEM         S10,333.20 (333.20)         Payment Estimate Item Adjustment generated Stockple Transaction           1390 - Total         Construction Stockple STM - Total         510.332.20         510.332.20           1390 - Total         SHF-FLAT SUCKple         Construction Stockple STM - Total         510.332.20           1390 - Total         SHF-FLAT SUCKple         Construction Stockple STM - Total         510.332.20           1390 - Total         Construction Stockple STM - Total         (\$11.166.30)           Construction Stockple - Total         (\$11.66.30)         Payment Estimate Item Adjustment generated Stockple Transaction           Stockple         Total         8         Mar 2, Stockple         Stockple         Payment Estimate Item Adjustment generated Stockple Transaction           Stockple         Total         8         Mar 2, Stockple         Stockple         Payment Estimate Item Adjustment generated Stockple Transaction           Stockple         Total         8         Stockple         Stockple         Payment Estimate Item Adjustment generated Stockple Transaction           Stockple         Total         8         Stockple         Stockple         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Idential Payment Estimate           1710											
Stockpile         Stockpile <t< td=""><td></td><td></td><td></td><td></td><td>1 Stockpile - 1</td><td></td><td></td><td>0)/07</td><td></td><td></td></t<>					1 Stockpile - 1			0)/07			
Construction Stockpile STMI - Total         57,157,56           1980 - Total         Strike T FLUORESCEN         Construction Construction - Total         - VI-1000000000000000000000000000000000000				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1690 - Total     SHEFL Sockpile     Construction Sockpile     29     Jan 18, 2022     SYSTEM     (\$1,166,30)     Payment Estimate Item Adjustment generated Stockpile Transaction       1700     -Total     -Total     (\$1,166,30)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     -Total     (\$1,166,30)     Payment Estimate Item Adjustment generated Stockpile Transaction       1700     Construction Stockpile     -Total     (\$1,166,30)     Payment Estimate Item Adjustment generated Stockpile Transaction       1700     Construction Stockpile     -Total     \$42,2     \$YSTEM     \$6,692,60     Payment Estimate Item Adjustment generated Stockpile Transaction       1700     -Total     -Total     56,526,30     File adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Item Adjustment (0026) due to user during I overrinding Payment Estimate Exception 120 on the current Payment Estimate       1710     Cotal     -Total     50.00     File original system-generated Material Payment Estimate Exception 120 on the current Payment											
1700     SHF_EAT ShCET FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUORESCENT FLUO		1000		Construction	1 Stockpile S	TMI - Tota					
SHEET         Slockpile         - Total         - Zo22         (41,166,30)           - Total         - Total         - (\$1,166,30)         - (\$1,166,30)           - Construction         Sockpile         - Zo22         \$6,692,60         Payment Estimate Item Adjustment generated Stockpile Transaction           Struit         - Total         - Total         - Sockpile         - Sockpile         - Sockpile           1700 - Total         - Total         - Sockpile         - Sockpile         - Sockpile         - Sockpile           1710         COTV CAMERA         Material         Sockpile         Sockpile         Sockpile         - Sockpile           1710         COTV CAMERA         Material         Sockpile         Sockpile         Sockpile         Sockpile           1710         COTV CAMERA         Material         Sockpile         Sockpile         Sockpile         Sockpile           1710         COTV CAMERA         Material - Total         Sockpile         Sockpile         Sockpile         Sockpile           1710         COTV CAMERA         Material - Total         Sockpile         Sockpile         Sockpile         Sockpile           1710         - Total         Sockpile         SvSTEM         (\$6,990,00)         This adjustment offsets the				0 1 1			1 10	OVOTEN			
Construction         Stockpile         Total         (41,166.30)           Construction         8         Mar 2, a Total         SYSTEM         \$6,692.60         Payment Estimate Item Adjustment generated Stockpile Transaction           Troto - Total         - Total         56,692.60         Payment Estimate Item Adjustment generated Stockpile Transaction           Troto - Total         Construction         Stockpile         Stockpile         Stockpile           Troto - Total         Estimate Item Adjustment offsets the original system-generated Material Payment Estimate.         Stockpile           Troto - Total         Estimate Scoppion         This adjustment offsets the original system-generated Material Payment Estimate.           Troto - Total         Construction         Stockpile         Stockpile         Stockpile           Troto - Total         - Total         Stockpile         Stockpile         Stockpile           Troto         - Total         Corrun         24         Nov3 a         Stockpile         Stockpi		1700	SHEET		Total	29		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile         Construction Stockpile         R Mar 2, 2021         SYSTEM         S6,692.60         Payment Estimate Item Adjustment generated Stockpile Transaction           1710         Construction Stockpile STM - Total         \$6,692.60           1700 - Total         \$5,692.60           1710         CONStruction Stockpile STM - Total         \$5,692.60           Total         \$6,692.60           Total         \$6,990.00           Total         \$6,900.00           Total <td cols<="" td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>Fotol</td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>Fotol</td> <td></td> <td></td> <td></td> <td></td>				Construction		Fotol				
Image: state in the					Construction	- Stockpile -			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1700 - Total     Material     20     Sep 2, 2021     SYSTEM     \$6,990.00     Etimate tam Adjustment (056) due to user dum) i overridding Payment Estimate.       1710     CCTV CAMERA, ASSEMBLY, NISTALLED     Material     20     Sep 2, 2021     SYSTEM     \$6,990.00     Etimate tam Adjustment (0050) due to user dum) i overridding Payment Estimate.       20     Sep 2, 2021     SYSTEM     \$6,690.00     This adjustment offsets the original system-generated Material Payment Estimate.       21     Sep 16, 2021     SYSTEM     \$6,690.00     This adjustment offsets the original system-generated Material Payment Estimate.       21     Sep 16, 2021     SYSTEM     \$6,990.00     This adjustment (0060) due to user dum) i overridding Payment Estimate.       21     Sep 16, 2021     SYSTEM     \$6,990.00     This adjustment (0060) due to user dum) i overridding Payment Estimate.       21     Sep 16, 2021     SYSTEM     \$6,990.00     This adjustment (0060) due to user dum) i overridding Payment Estimate.       1740     Total     Sep 16, 2021     SYSTEM     \$4,590.00       1720 - Total     Overrun - Total     (\$3,972.00)       1740 - Total     Sep 2, 2021     SYSTEM     \$4,590.00       1740 - STRAND, 18     Paterial Payment Estimate     System 2021     SYSTEM       20     Sep 2, 2021     SYSTEM     \$4,590.00     This adjustment offsets the orig				STMI	- Total				\$6,692.60		
1710     CCTV CAMERA ASSEMBLY, INSTALLED     Material ASSEMBLY, INSTALLED     Instalustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.       11     Sep 16, 2021     Sep 16, 2021     SYSTEM     (\$6,990.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.       1740     Total     Instalustment Instalustion (S3,972.00)     Instalustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.       1740     FIBER OPTIC CABLE, 24, STRAND, 18 SINGLE     Material A     20     Sep 2, 2021     SYSTEM     S4,560.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.       1740     FIBER OPTIC CABLE, 24, STRAND, 18 SINGLE     Material 20     Sep 2, 2021     SYSTEM     S4,560.00 <tr< td=""><td></td><td></td><td></td><td>Construction</td><td>1 Stockpile S</td><td>TMI - Tota</td><td></td><td></td><td>\$6,692.60</td><td></td></tr<>				Construction	1 Stockpile S	TMI - Tota			\$6,692.60		
Image: ASSEMBLY, INSTALLED,		1700 -	Total						\$5,526.30		
Image: constraint of the section of the sec		1710	ASSEMBLY,	Material		20		SYSTEM	\$6,990.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment	
Image: Provide the second s						20		SYSTEM	(\$6,990.00)		
Image: Constraint of the second sec						21		SYSTEM	\$6,990.00	Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment	
Material - Total\$0.001710 - Total0verrun24Nov 3, 2021SYSTEM\$0.001720ONRUIT, 3 IN, RIGID, IN TRENCHOverrun24Nov 3, 2021SYSTEM\$(\$3,972.00)Overrun - TotalOverrun - TotalOverrun - Total(\$3,972.00)1740TotalVerrun - Total\$2 Sep 2, 2021SYSTEM\$(\$3,972.00)1740CABLE, 24- STRAND, 18 SINGLEMaterial20 2021Sep 2, 2021SYSTEM\$4,560.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overriding Payment Estimate Exception 127 on the current Payment Estimate.1740Fight Pay CABLE, 24- STRAND, 18 SINGLEAffer Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay P						21		SYSTEM	(\$6,990.00)		
1710 - Total       \$0.00         1720       CONDUIT, 3 IN., RIGID, IN TRENCH       Overrun - Overrun - Total       Overrun - Total       (\$3,972.00)         Overrun - Total       Overrun - Total       (\$3,972.00)       (\$3,972.00)         1720 - Total         1720 - Total       1720 - Total <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		
1720     CONDUIT, 3 IN., RIGD, IN TRENCH     Overrun     24     Nov 3, 2021     SYSTEM     (\$3,972.00)       Overrun - Total				Material - To	tal				\$0.00		
RIGID, IN TRENCH     Overrun - Total     Querrun - Total     (\$3,972.00)       Overrun - Total       Overrun - Total       Overrun - Total       (\$3,972.00)       1720 - Total       Overrun - Total       (\$3,972.00)       1740       FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE     Material Payment       20     Sep 2, 2021     SYSTEM     \$4,560.00       20     Sep 2, 2021     SYSTEM     \$4,560.00       20     Sep 2, 2021     SYSTEM     \$4,560.00       21     Sep 16, 2021     SYSTEM     \$4,560.00       21     Sep 16, SYSTEM     \$4,560.00       21     Sep 16, SYSTEM     \$4,560.00		1710 -	Total						\$0.00		
Image: constraint of the second se		1720	RIGID, IN	Overrun				SYSTEM			
(\$3,972.00)         1720 - Total       Material       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.         1740       FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE       Material       20       Sep 2, 2021       SYSTEM       \$4,560.00       This adjustment (0025) due to user dunnj1 overridding Payment Estimate.         20       Sep 2, 2021       SYSTEM       (\$4,560.00)       This adjustment offsets the original system-generated Material Payment Estimate.         21       Sep 16, 2021       SYSTEM       \$4,560.00]       This adjustment (0064) due to user dunnj1 overridding Payment Estimate.         21       Sep 16, SYSTEM       (\$4,560.00]       This adjustment (0064) due to user dunnj1 overridding Payment Estimate.						otal					
1740       FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE       Material       20       Sep 2, 2021       SYSTEM       \$4,560.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.         20       Sep 2, 2021       SYSTEM       \$4,560.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.         20       Sep 2, 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				Overrun - To	tal						
CABLE, 24- STRAND, 18       CABLE, 24- STRAND, 18       2021       2021       Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 127 on the current Payment Estimate.         20       Sep 2, 2021       SYSTEM       (\$4,560.00)         21       Sep 16, 2021       SYSTEM       This adjustment (0064) due to user dunnj1 overridding Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							0.5	0)/07			
20     Sep 2, 2021     SYSTEM     (\$4,560.00)       21     Sep 16, 2021     SYSTEM     \$4,560.00       21     Sep 16, 2021     SYSTEM     \$4,560.00       21     Sep 16, 2021     SYSTEM     \$4,560.00       21     Sep 16, SYSTEM     \$(\$4,560.00)		1740	CABLE, 24- STRAND, 18	Material		20		SYSTEM	\$4,560.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
2021     Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.       21     Sep 16,     SYSTEM     (\$4,560.00)			SINGLE			20		SYSTEM	(\$4,560.00)		
						21		SYSTEM	\$4,560.00	Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment	
						21		SYSTEM	(\$4,560.00)		



Jun 18, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	1740	FIBER OPTIC	Material	- Total				\$0.00	
		CABLE, 24- STRAND, 18	Material - Tot	tal				\$0.00	
		SINGLE	Overrun	Overrun	26	Dec 2, 2021	SYSTEM	(\$3,963.40)	
				Overrun - T	otal			(\$3,963.40)	
			Overrun - To	tal				(\$3,963.40)	
	1740 -	Total						(\$3,963.40)	
	1780	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$140.00	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.
					20	Sep 2, 2021	SYSTEM	(\$140.00)	
					21	Sep 16, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$140.00)	
				- Total				\$0.00	
			Material - Tot	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					
			Material - Tot	tal				\$0.00	
	1790 -							\$0.00	
	1810	MISC. ITS	IISC. 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 -							\$0.00	
	1820	MISC. ITS	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 - Tot					\$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.



ect	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks	
			Туре	Type	Number		Ву			
049	1850	MISC. CONCRETE	Material		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.	
					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		
			Material - Tot	al				\$0.00		
	1850 -							\$0.00		
- P	1860	MISC. PAVEMENT	Material		22	Oct 1, 2021	SYSTEM	\$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.	
		REPAIR				0.44	SYSTEM	(\$3,500.00)		
					22	Oct 1, 2021				
					22 23		SYSTEM	\$4,000.00	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.	
						2021 Oct 18,	SYSTEM SYSTEM	\$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment	



PARTICIPATION         24         No.4         9197244         (44.000.00)           28         No.71         9197244         (44.000.00)         The adjustment offects the original system-garcenized Material Payment Estimate Exception 27 or the cannel Payment Estimate Estimate Exception 27 or the cannel Payment Estimate Exception	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
REFAR         PC 3         SYSTEM         (44,00,00)           PREFAR         VC 31         SYSTEM         (44,00,00)           Prescription         Prescription         Prescription         Prescription           Prescription         Prescription         Prescription         Prescription           Prescription         Prescription         Prescription         Prescription           Prescription         Prescription         Prescription         Prescription         Prescription           Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Prescription         Pre	J6S3049	1860	MISC.	Material						Estimate Exception 25 on the current Payment Estimate.			
Image: Interpret in the second Payment Edition in the Adjustment (022) and the second Payment Edition is the adjustment of the second Payment Editis the adjustment of the second Payment Edition is t						24		SYSTEM	(\$4,000.00)				
Image: Note of the control o						25		SYSTEM	\$4,000.00	Estimate Item Adjustment (0023) due to user brownjg overridding Payment			
Image: number of the second of the control operated biology of the con						25		SYSTEM	(\$4,000.00)				
Image:						26		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment			
180         Listing is low of proving overdiding Payment is listing provide is low of provide is low						26		SYSTEM	(\$4,000.00)				
						27		SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user brownjg overridding Payment			
Image: second						27		SYSTEM	(\$4,000.00)				
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Image: status in the statu						28		SYSTEM	(\$4,000.00)				
$ \left  \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{c c } & \end{array}{$						29		SYSTEM	\$4,000.00	Estimate Item Adjustment (0054) due to user brownjg overridding Payment			
$ \left  \begin{array}{c c c c } & \left  \begin{array}{c c } & \left  \end{array}{c c } & 0 & 0 & 0 & 0 & 0 \\ \hline \\ \hline \hline \begin{array}{c c } & -\operatorname{Total} & & & & & & & & & & & & & & & & & & &$									29		SYSTEM	(\$4,000.00)	
Image: Strain Sector Stockpile       Image: Strain Sector Stockpile       Image: Strain Sector Stockpile       Strain Sector Stockpile         1885       MISC: CONTRUCTOR Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1885       MISC: CONTRUCTOR Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1886       Forstructor Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1886       Fotal       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1880       Fotal       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1880       Fotal       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1880       Fotal       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total         1890       Payment Strain Sector Stockpile Strain - Total       Strain Sector Stockpile Strain - Total       Strain Sector Stockpile S						30		SYSTEM	\$4,000.00	Estimate Item Adjustment (0026) due to user brownjg overridding Payment			
Image: Note of the image: Note of						30		SYSTEM	(\$4,000.00)				
1860 - Total       Onstruction Stockpile STML - Total       33       Mar 17, 2022       SYSTEM       \$13,718.26       Payment Estimate Item Adjustment generated Stockpile Transaction         1865       MISC, CONTROLIN       Construction Stockpile STML - Total       \$13,718.26       Payment Estimate Item Adjustment generated Stockpile Transaction         1865       MISC, PAVEMENT, MARKINGS       Construction Stockpile STML - Total       \$13,718.26       Payment Estimate Item Adjustment generated Stockpile Transaction         1880       PAVEMENT, MARKINGS       Construction Stockpile STML - Total       \$YSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880       Payment Stimule Stockpile STML - Total       \$YSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880       Payment Stimule Stockpile STML - Total       \$YSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880       Payment Stimule Stockpile STML - Total       \$YSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880       Payment Stimule Stockpile STML - Total       \$YSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890       Payment Stimule Stockpile STML - Total       \$YSTEM       \$198.09       Payment Estimate Item Adjustment generat					- Total				\$0.00				
1865       MISC, TRAFFIC CONTROL DEVICE       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$13,718.26       Payment Estimate Item Adjustment generated Stockpile Transaction         1865       Total       - Total       513,718.26       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -				Material - To	tal								
CONTROL DEVICES       Stockpile STMI       - Total       2022       Control       Stockpile STMI - Total       Sti3,718.26         1865 - Total         1885 - Total         1885 - Total         Stockpile STMI - Total       S13,718.26         PAVEMENT NARKINGS         Construction PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880 - Total         Total       Total       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880 - Total       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880 - Total       Total       Total       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880 - Total       Construction Stockpile STMI - Total       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       Construction Stockpile STMI - Total       \$196.09         Construction Stockpile STMI - Total       \$196.09       Payment Estimate Item Adjustment generated Stockpile T		1860 -							\$0.00				
Image: Normal State       Construction Stockpile STMI - Total       \$13,718,26         1865 - Total       Construction Stockpile STMI - Total       \$13,718,26         1860 - MARKINGS MARKINGS       Construction Stockpile STMI - Total       \$13,0000         1880 - Total       - Total       - Total         1890 - Total       Construction Stockpile STMI - Total       \$196,000         1890 - Total       Construction Stockpile STMI - Total       \$196,000         1890 - Total       Construction Stockpile STMI - Total       \$196,000         1890 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$196,000         1990 - Total       Construction Stockpile STMI - Total       \$198,000         1990 - Total       Construction Stockpile STMI - Total		1865	CONTROL	Stockpile	Tabal	33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
1865 - Total       \$13,718.26         1880 - MISC PAVEMENT Stockpile       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880 - Total       - Total       - Total       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880 - Total       - Construction Stockpile STMI - Total       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890 - Total       - Total       33       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         1890 - Total       - Total       - Total       - SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       - SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       - SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       - SYSTEM       \$588.31       Payment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Construction									
1880       MISC PAVEMENT MARKINGS       Construction Stockpile TMI       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1880       Total       - Total       5196.09       5196.09       5196.09       5196.09         1880       Total       - Total       5196.09       9       9       9         1880       Total       - Total       5196.09       9       9       9         1890       PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900       PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900       PAVEMENT MARKINGS       Construction Stockpile       STMI       33       Mar 17, 2022       SYSTEM       \$196.09         1900       PAVEMENT MARKINGS       Construction Stockpile       Stockpile STMI       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900       PAVEMENT MARKINGS       Construction Stockpile       Stockpile STMI       SYSTEM       Stockpile StMI       Stoc		1965	Total	Construction	I Stockpile S	rivii - rota							
Image: state index ind			MISC. PAVEMENT	Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
1880 - Total       \$196.09         1890       PAVEMENT MARKINGS       Construction Stockpile TMI       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890       PAVEMENT MARKINGS       Construction Stockpile STMI - Total       5196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890       - Total       - Total       \$196.09       \$196.09         1890 - Total       Construction Stockpile STMI - Total       \$196.09       \$196.09         1900       PAVEMENT MARKINGS       Construction Stockpile STMI - Total       \$196.09       \$199.09         1900       PAVEMENT MARKINGS       Construction Stockpile STMI - Total       \$199.00       \$199.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1900       PAUEMENT MARKINGS       Construction Stockpile STMI - Total       \$588.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1910       PAUEMENT MARKINGS       Construction Stockpile STMI - Total       \$588.31       \$2022       \$2022       \$588.31         1910       PAUEMENT MARKINGS       Construction Stockpile STMI - Total       \$587.97       Payment Estimate Item Adjustment generated Stockpile Transaction         1910       Construction Stockpile STMI - Total       \$857.9			MARKINGS	STMI	- Total	1	1		\$196.09				
1890       MISC, PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890 - Total       - Total       - Total       5196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1890 - Total       - Total       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       SYSTEM       \$196.09       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       SYSTEM       SYSTEM       \$S88.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1900 - Total       - Total       - Total       SYSTEM       \$S588.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1910 - PAVEMENT MARKINGS       Construction Stockpile       Sid       Mar 17, 2022       SYSTEM       \$S88.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1910 - MISC, PAVEMENT MARKINGS       Construction Stockpile       Sid       Mar 17, 2022       SYSTEM       \$857.97       Payment Estimate Item Adjustment generated Stockpile Transac				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$196.09				
PAVEMENT MARKINGS     Stockpile STMI     Stockpile Total     2022     Construction     Stockpile     Stockpile       - Total     - Total     - Total     \$196.09       1990 - Total     MISC. MARKINGS     Construction Stockpile     33     Mar 17, 2022     SYSTEM     \$196.09       1900 - Total     PAVEMENT MARKINGS     Construction Stockpile     33     Mar 17, 2022     SYSTEM     \$588.31       1900 - Total     Construction     Stockpile     - Total     5588.31       1900 - Total     Construction     Stockpile     SYSTEM       1910 - MARKINGS     Construction Stockpile     33     Mar 17, 2022     SYSTEM       1910 - MARKINGS     Construction Stockpile     Stockpile STMI     SYSTEM     \$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile     33     Mar 17, 2022     SYSTEM       1910 - Total     Construction Stockpile     Stockpile STMI     SYSTEM     \$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile     Stockpile - Total     \$857.97		1880 -	Total						\$196.09				
Image: Construction Stockpile STMI - Total       \$196.09         1890 - Total       \$196.09         1890 - Total       \$196.09         1900 - Total       \$100 - Total         1900 - Total       \$100 - Total         1900 - Total       \$100 - Total         1910 - PAVEMENT MARKINGS       \$100 - Stockpile STMI - Total         1910 - Total       \$100 - Total         1010 - Total       \$100 - Total      <		1890	PAVEMENT	Stockpile		33		SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction			
\$190 - Total       \$196.09         1900 - MISC, PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$\$588.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1000 - Total         1900 - Total         1900 - Total         1900 - Total         1900 - Total         1910         PAVEMENT Markings         Construction Stockpile STMI - Total       SYSTEM       \$\$588.31         Payment Estimate Item Adjustment generated Stockpile Transaction         1910         PAVEMENT MARKINGS       Construction Stockpile StMI - Total       SYSTEM       \$\$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         1910       Total       -Total       \$\$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         1910       -Total       -Total       \$\$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         10       -Total       -Total       \$\$857.97			WARKINGS	STIVI	- Total				\$196.09				
1900       MISC, PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$588.31       Payment Estimate Item Adjustment generated Stockpile Transaction         1000 - Total         1900 - Total         1900 - Total         Stockpile PAVEMENT MARKINGS         PAVEMENT MARKINGS       Construction Stockpile       33       Mar 17, 2022       SYSTEM       \$588.31         1910 - Total         Stockpile PAVEMENT MARKINGS       Construction Stockpile         Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$8857.97         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         - Total         - Total       -				Construction	n Stockpile S	TMI - Tota			\$196.09				
PAVEMENT MARKINGS     Stockpile STMI     2022     Image: Construction of the state of the s		1890 -	Total						\$196.09				
Image: Second state     - Total     \$588.31       Construction Stockpile STMI - Total     \$588.31       1900 - Total     \$588.31       1910     MISC. PAVEMENT MARKINGS     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$588.31       1910     MISC. PAVEMENT MARKINGS     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$887.97       1910     Construction     Construction     Stockpile STMI     Total     ¥     \$887.97       1911     Construction     Stockpile STMI - Total     ¥     \$887.97		1900	PAVEMENT	Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
1900 - Total     \$588.31       1910     MISC. PAVEMENT MARKINGS     Construction Stockpile STMI     33     Mar 17, 2022     SYSTEM     \$857.97       - Total     - Total     - Total     - Stockpile STMI - Total     \$857.97       Construction     Stockpile STMI - Total     - Stockpile STMI - Total     \$857.97				Construction									
1910       MISC. PAVEMENT MARKINGS       Construction Stockpile STMI       33       Mar 17, 2022       SYSTEM       \$857.97       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       \$857.97         Construction         Stockpile STMI - Total		4000	Total	Construction	Stockpile S	rwi - Tota							
PAVEMENT MARKINGS     Stockpile STMI     2022       - Total     \$857.97       Construction     Stockpile STMI - Total     \$857.97				Quarter ii		00	May 47	OVOTEN					
Construction Stockpile STMI - Total \$857.97		1910	PAVEMENT	Stockpile	<b>T</b>	33		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				Construction									
2017 07 C		1040	Total	construction	Stockpile S	rwii - Total			\$857.97 \$857.97				



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J6S3049 1920 PAVE MAR	ion Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAVE	Туре		Number	Date	By	Amount	i vonteriko
	MISC. Construction MENT Stockpile KINGS STMI		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$560.24	
	Construction	Stockpile ST	MI - Total			\$560.24	
1920 - Total						\$560.24	
	MISC. Construction MENT Stockpile KINGS STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$2,418.37	
	Construction	Stockpile ST	MI - Total			\$2,418.37	
1930 - Total						\$2,418.37	
	MISC. Construction MENT Stockpile KINGS STMI	- Total	33	Mar 17, 2022	SYSTEM	\$2,352.90 \$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction		MI - Total			\$2,352.90	
1940 - Total	Construction		ini - rotai			\$2,352.90	
	HWAY Construction		8	Mar 2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	SNING Stockpile STMI	- Total	0	Mar 2, 2021	STSTEM	\$159.84 \$159.84	Payment Estimate tem Adjustment generated Stockpile transaction
	Construction		MI Total			\$159.84	
1970 - Total	Construction		in rotal			\$159.84	
1980 MISC. HIG	HWAY Construction		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	- Total				\$57.24	
	Construction	Stockpile ST	MI - Total			\$57.24	
1980 - Total						\$57.24	
1990 MISC. HIG	HWAY Construction		8	Mar 2,	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction
	SNING Stockpile STMI	- Total	-	2021		\$71.10	·
	Construction		MI - Total			\$71.10	
1990 - Total						\$71.10	
	HOLE Material		20	Sep 2,	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment
	EAND		20	2021	OTOTEM	ψ+,000.+0	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	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)	
				Nov 3,	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment
			24	2021			Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			24 24		SYSTEM	(\$7,056.00)	
				2021 Nov 3,	SYSTEM SYSTEM	(\$7,056.00) \$7,056.00	
			24	2021 Nov 3, 2021 Nov 17,			Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND	Material			2021			Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		COVER, TYPE 2			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, 2022	SYSTEM	(\$6,350.40)	
					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)	
					35	Apr 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$6,350.40)	
					36	May 3, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$6,350.40)	
					37	May 17, 2022	SYSTEM	\$6,350.40	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.
					37	May 17, 2022	SYSTEM	(\$6,350.40)	
					38	Jun 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jun 2, 2022	SYSTEM	(\$6,350.40)	
					39	Jun 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Jun 16,	SYSTEM	(\$6,350.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3049	5001	MANHOLE	Material			2022																				
		FRAME AND COVER, TYPE 2		- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	5001 -	Total						\$0.00																		
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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)																	
					27	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
						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)																		
													2022 Estimate Item Adjustment (0030)	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, SYSTEM (\$1,335.00) 2022																						
					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.																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		32	Mar 2, 2022	SYSTEM	(\$1,335.00)														
		(TTPE L		- Total				\$0.00														
			Material - To	tal				\$0.00														
	5003 ·	Total						\$0.00														
	5004	CONCRETE GUTTER TYPE B	Material		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)												
					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
								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.													
			3			3			31	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	5004	CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.									
		GUTTER TYPE B			32	Mar 2, 2022	SYSTEM	(\$16,056.00)										
					33	Mar 17, 2022	SYSTEM	\$16,056.00	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.									
					33	Mar 17, 2022	SYSTEM	(\$16,056.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	5004 -	Total						\$0.00										
	5005	5005 PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$6,029.83										
			Construction	Stockpile S	TMI - Total			\$6,029.83										
	5005 -	Total						\$6,029.83										
	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction									
	30 WHI MIDBL		- Total				\$38,865.21											
			Construction	Stockpile S	TMI - Total			\$38,865.21										
	5006 -	Total						\$38,865.21										
	5007	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		20	Sep 2, 2021	SYSTEM	\$20,895.00	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.									
		D (WODITT			20	Sep 2, 2021	SYSTEM	(\$20,895.00)										
					21	Sep 16, 2021	SYSTEM	\$20,895.00	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.									
					21	Sep 16, 2021	SYSTEM	(\$20,895.00)										
					22	Oct 1, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
														22	Oct 1, 2021	SYSTEM	(\$20,895.00)	
						23	Oct 18, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					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)										
						3	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	3049 5007	7 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		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 - Tot	al				\$0.00	
	5007 ·	- Total						\$0.00	
J6S3049	- Total							\$354,637.66	
Overall -	Total							\$354,637.66	