

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number	Contract ID	200918-F02	Pay Period Start	June 16, 2022	Original Contract Amount	\$10,232,211.33
40	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 30, 2022	Net Change Order Amount	\$238,349.02
40					Current Contract Amount	\$10,470,560.35

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	brownjg
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2023	September 30, 2023		66.88%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
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. 40									
		This Estimate	Previous	To Date					
200918-F02									
	Total Posted Items Pay	\$45,687.15	\$6,956,516.76	\$7,002,203.91					
	Gross Item Adjustments	(\$11,825.23)	\$354,637.66	\$342,812.43					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	·		\$7,311,154.42	\$7,345,016.34					
Contract Total P	avable This Estimate:	\$33 861 Q2							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	10	\$1,250.00
	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$0.010	10	\$0.10
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$3.000	10	\$30.00
	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	25	\$875.00
	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.500	5,843.8	\$8,765.70
	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.000	4	\$12.00
	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.900	99	\$1,871.10
	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$212.150	155	\$32,883.25
Project J6	S3049 - To	otal					\$45,687.15
Overall - 1	Γotal						\$45,687.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)				-13,595.49	\$105.00	(\$1,427,526.45)

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Progress Estimate Number
40

Contract ID 200918-F02 Pay Period Start June 16, 2022 Original Contract Amount \$10,232,211.33

Pay Period End June 30, 2022 Net Change Order Amount \$238,349.02

Current Contract Amount \$10,232,211.33

Pay Period End June 30, 2022 Net Change Order Amount \$238,349.02

Current Contract Amount \$10,470,560.35

0350 0640 0640	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material Material Construction Stockpile Material	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 (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction	-1,007.6 1,007.6	\$105.00 \$125.00 \$125.00	\$1,427,526.45 (\$125,950.00 \$125,950.00
0350 0640 0640	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material Construction Stockpile	generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated	,		\$125,950.00
0640	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Construction Stockpile	generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated	1,007.6	\$125.00	
0640	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Stockpile				(\$97.37
	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material				
				-25	\$35.00	(\$875.00
0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material	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.	25	\$35.00	\$875.00
5001	MANHOLE FRAME AND COVER, TYPE 2	Material		-18	\$352.80	(\$6,350.40
5001	MANHOLE FRAME AND COVER, TYPE 2	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	18	\$352.80	\$6,350.40
5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Construction Stockpile	Payment Estimate Item Adjustment generated Stockpile Transaction			(\$509.78
5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		-99	\$18.90	(\$1,871.10
5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	99	\$18.90	\$1,871.10
5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Construction Stockpile	Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,218.08
5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		-155	\$212.15	(\$32,883.25
5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brownig overridding Payment Estimate Exception 5 on the current Payment Estimate.	155	\$212.15	\$32,883.25



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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits			
Totals by J	Job Numbe	ers							
J6S3049		d Item Pay Item Adjustm		Item Pay	This Estimate \$45,687.15 (\$11,825.23) \$33,861.92	Previous \$6,956,516.76 \$354,637.66 \$7,311,154.42	To Date \$7,002,203.91 \$342,812.43 \$7,345,016.34		
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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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: Insufficient Materials: Project J6S3049, Item 6200015, Project Item Line Number 5005, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting CERT	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200036, Project Item Line Number 5006, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting CERT	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting CERT	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 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 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 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

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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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,191,442.00	\$1,012,725.70
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	1,736.13	\$10.00	\$17,361.30
		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	3,481.10	0.00	3,481.10	SQYD	1,007.60	\$125.00	\$125,950.00
		0001	0360	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$0.01	\$10.09
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$3.00	\$3,028.20
		0001	0380	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	16,350.43	0.00	16,350.43	LF	2,095.80	\$0.50	\$1,047.90
		0001	0390	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	8,184.00	0.00	8,184.00	EA	590.00	\$1.50	\$885.00
		0001	0400	6141120	FOR FULL DEPTH PAVEMENT REPAIR 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

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

9 0001 0001 0001 0001 0001 0001 0001 000	0510 0520 0530 0570 0600 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730		PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4.00 4.00 27,497.00 367.00 159.00 4.00 8.00 139.00 43,610.00 52,290.00 2,109.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 4.00 27,497.00 367.00 159.00 4.00 8.00 139.00 43,610.00 52,290.00	EA EA LF EA EA LA EA LF LF LF LF	0.00 3.00 0.00 0.00 2.00 0.00 25.00 0.00 0.00	\$600.00 \$600.00 \$0.01 \$12.00 \$325.00 \$300.00 \$450.00 \$0.20	\$0.0 \$1,800.0 \$0.0 \$650.0 \$0.0 \$0.0 \$875.0
0001 0001 0001 0001 0001 0001 0001 000	0530 0570 0600 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	6191000 6200012 6200021 6200024 6200030 6200042 6205901A 6205902A 6205903A 6206000C 6206124A 6207001	PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,497.00 367.00 159.00 4.00 8.00 139.00 43,610.00 52,290.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	27,497.00 367.00 159.00 4.00 8.00 139.00 43,610.00 52,290.00	LF LF EA EA EA LF	0.00 0.00 2.00 0.00 0.00 25.00 0.00	\$0.01 \$12.00 \$325.00 \$300.00 \$450.00 \$35.00 \$0.20	\$0.0 \$0.0 \$650.0 \$0.0 \$875.0
0001 0001 0001 0001 0001 0001 0001 000	0570 0600 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720	6200012 6200021 6200024 6200030 6200042 6205901A 6205902A 6205903A 6206000C 6206124A 6207001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	367.00 159.00 4.00 8.00 139.00 43,610.00 52,290.00 2,109.00	0.00 0.00 0.00 0.00 0.00 0.00	367.00 159.00 4.00 8.00 139.00 43,610.00 52,290.00	EA EA LF	0.00 2.00 0.00 0.00 25.00 0.00	\$12.00 \$325.00 \$300.00 \$450.00 \$35.00	\$0.0 \$650.0 \$0.0 \$0.0 \$875.0
0001 0001 0001 0001 0001 0001 0001 000	0600 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	6200021 6200024 6200030 6200042 6205901A 6205902A 6205903A 6206000C 6206124A 6207001	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159.00 4.00 8.00 139.00 43,610.00 52,290.00 2,109.00	0.00 0.00 0.00 0.00 0.00 0.00	159.00 4.00 8.00 139.00 43,610.00 52,290.00	EA EA EA LF	2.00 0.00 0.00 25.00 0.00	\$325.00 \$300.00 \$450.00 \$35.00	\$650.0 \$0.0 \$0.0 \$875.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720	6200024 6200030 6200042 6205901A 6205902A 6205903A 6206000C 6206124A 6207001	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, VIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4.00 8.00 139.00 43,610.00 52,290.00 2,109.00	0.00 0.00 0.00 0.00 0.00	4.00 8.00 139.00 43,610.00 52,290.00	EA EA LF	0.00 0.00 25.00 0.00	\$300.00 \$450.00 \$35.00 \$0.20	\$0.0 \$0.0 \$875.0
0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	6200030 6200042 6205901A 6205902A 6205903A 6206000C 6206124A 6207001	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8.00 139.00 43,610.00 52,290.00 2,109.00	0.00 0.00 0.00 0.00	8.00 139.00 43,610.00 52,290.00	EA EA LF	0.00 25.00 0.00	\$450.00 \$35.00 \$0.20	\$0.0 \$875.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0710 0720 0730	6200042 6205901A 6205902A 6205903A 6206000C 6206124A 6207001	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	139.00 43,610.00 52,290.00 2,109.00	0.00 0.00 0.00	139.00 43,610.00 52,290.00	EA LF LF	25.00 0.00 0.00	\$35.00 \$0.20	\$875.C
0001 0001 0001 0001 0001 0001 0001 000	0650 0660 0670 0680 0690 0700 0710 0720	6205901A 6205902A 6205903A 6206000C 6206124A 6207001	WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING	43,610.00 52,290.00 2,109.00	0.00	43,610.00 52,290.00	LF LF	0.00	\$0.20	\$0.0
0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720	6205902A 6205903A 6206000C 6206124A 6207001	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	52,290.00	0.00	52,290.00	LF	0.00		
0001 0001 0001 0001 0001 0001 0001	0670 0680 0690 0700 0710 0720	6205903A 6206000C 6206124A 6207001	PAINT, TYPE L BEADS 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,109.00	0.00				\$0.20	\$0.0
0001 0001 0001 0001 0001 0001	0680 0690 0700 0710 0720 0730	6206000C 6206124A 6207001	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING			2,109.00	LF	0.00		١.0پ
0001 0001 0001 0001 0001	0690 0700 0710 0720 0730	6206124A 6207001	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	183.00	0.00			0.00	\$0.20	\$0.0
0001 0001 0001 0001 0001	0700 0710 0720 0730	6207001	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING		0.00	183.00	LF	611.00	\$0.20	\$122.2
0001 0001 0001 0001	0710 0720 0730		TAIRT, THE ELECTION	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.0
0001 0001 0001	0720 0730	6207002	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	1,070.00	\$0.10	\$107.
0001	0730		PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.0
0001		6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.0
		6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.0
0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.
	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	0.00	\$12.50	\$0.0
0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	108,212.90	\$1.50	\$162,319.
0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.0
0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$87,325.00	\$65,493.
0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	30.00	\$310.00	\$9,300.
0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,987.00	\$70.00	\$139,090.
0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	251.00	\$100.00	\$25,100.
0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	0.00	\$125.00	\$0.
0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.0
0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.0
0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,700.
0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	158.00	\$605.00	\$95,590.0
0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	55.00	\$575.00	\$31,625.0
0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	7.00	\$730.00	\$5,110.0
0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.0
0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.0
0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.
0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.
	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.
			MISC.MSD GRATE INLET 5' X 3'						\$750.00	\$0.
0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.
0001	0960	8031000A		3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,130.
	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00		\$0.
5301										\$0.
0001										\$0.0
0001	2000							3.00	Ψ1.00	\$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0001 0850 0001 0860 0001 0870 0001 0880 0001 0890 0001 0910 0001 0920 0001 0930 0001 0940 0001 0950 0001 0960 0001 0970 0001 0980	0001 0850 7269902 0001 0860 7310048 0001 0870 7311022 0001 0880 7311042 0001 0890 7311053 0001 0900 7319903 0001 0910 7319903 0001 0930 7319903 0001 0940 7319903 0001 0940 7319903 0001 0945 7319903 0001 0945 7320015A 0001 0960 8031000A 0001 0970 8059919 0001 0980 8061003 0001 0990 8061005	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 5' X 3' 0001 0920 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 3' 0001 0945 7319903 MISC.MSD GRATE INLET 5' X 3' 0001 0950 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION 0001 0960 8031000A TURF TYPE TALL FESCUE SODDING 0001<	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 5' X 3' 7.00 0001 0920 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0001 0930 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 7.00 0001 0945 7319903 MISC.MSD GRATE INLET 5' X 3' 78.00 0001 0950 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0001 <	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 5' X 3' 7.00 0.00 0001 0920 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 0001 0930 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 22.00 0.00 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 7.00 0.00 0001 0940 7319903 MISC.PRECAST CONC. BROP INLET 5' X 4' 7.00 <td>0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 5' X 2' 20.00 0.00 20.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 4' X 3.5' 7.00 0.00 7.00 0001 0930 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 22.00 0001 0940 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 22.00 0001 0940 7319903 MISC.PRECAST CONC. BRAST CONC. CURB INL</td> <td>0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 EA 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 FT 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 FT 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 FT 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 FT 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 20.00 LF 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 5' X 3' 7.00 0.00 7.00 LF 0001 0920 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 22.00 LF 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 7.00 0.00</td> <td>0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 EA 5.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 FT 22.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 FT 158.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 FT 55.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 FT 7.00 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 20.00 LF 10.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 4' X 3.5' 7.00 0.00 7.00 LF 0.00 0001 0930 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 20.00 LF 0.00</td> <td>0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 EA 5.00 \$3,200.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 FT 22.00 \$850.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 FT 158.00 \$605.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 FT 55.00 \$575.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 FT 7.00 \$730.00 0001 0990 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 20.00 LF 10.00 \$800.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 4' X 3.5' 7.00 0.00 7.00 LF 0.00 \$800.00 0001 0930 7319903</td>	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 5' X 2' 20.00 0.00 20.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 4' X 3.5' 7.00 0.00 7.00 0001 0930 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 22.00 0001 0940 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 22.00 0001 0940 7319903 MISC.PRECAST CONC. BRAST CONC. CURB INL	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 EA 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 FT 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 FT 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 FT 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 FT 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 20.00 LF 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 5' X 3' 7.00 0.00 7.00 LF 0001 0920 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 22.00 LF 0001 0940 7319903 MISC.PRECAST CONC. DROP INLET 5' X 4' 7.00 0.00	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 EA 5.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 FT 22.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 FT 158.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 FT 55.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 FT 7.00 0001 0900 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 20.00 LF 10.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 4' X 3.5' 7.00 0.00 7.00 LF 0.00 0001 0930 7319903 MISC.PRECAST CONC. CURB INLET 5' X 4' 22.00 0.00 20.00 LF 0.00	0001 0850 7269902 MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION 10.00 0.00 10.00 EA 5.00 \$3,200.00 0001 0860 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 64.00 -2.00 62.00 FT 22.00 \$850.00 0001 0870 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 188.00 19.00 207.00 FT 158.00 \$605.00 0001 0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 59.00 16.00 75.00 FT 55.00 \$575.00 0001 0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 4.00 0.00 4.00 FT 7.00 \$730.00 0001 0990 7319903 MISC.PRECAST CONC. AREA INLET 4' X 2' 20.00 0.00 20.00 LF 10.00 \$800.00 0001 0910 7319903 MISC.PRECAST CONC. CURB INLET 4' X 3.5' 7.00 0.00 7.00 LF 0.00 \$800.00 0001 0930 7319903

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$8,000.00
		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	\$9,280.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1120	6061080	CURB) MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	6.75 IN. SPACING" BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		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
			1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.00
		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	\$543.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
			1273	9017208	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.00
		0020			NEUTRAL, 2 AWG							
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.00
		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	\$9,297.00
		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	\$15,520.00
		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	\$32,310.00
		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	\$51,336.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424.15
		0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	\$0.88	\$1,202.96

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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 Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	5,420.00	\$1.05	\$5,691.00
		0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	618.00	4,298.00	LF	4,581.00	\$1.50	\$6,871.50
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	311.00	1,678.00	EA	1,678.00	\$1.00	\$1,678.00
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.00
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.00
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	30.34	\$1,400.00	\$42,476.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	2.00	\$428.00	\$856.00
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	1.82	\$1,800.00	\$3,276.00
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.00	\$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	498.50	\$16.00	\$7,976.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	96.00	\$30.00	\$2,880.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	45.00	\$40.00	\$1,800.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$40.00	\$0.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	404.50	\$24.00	\$9,708.00
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	107.00	\$26.00	\$2,782.00
		0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$3,495.00	\$6,990.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	2,581.00	\$12.00	\$30,972.00
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
		0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,400.00	0.00	2,400.00	LF	4,486.00	\$1.90	\$8,523.40
		0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.00
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND REPLACE)	10.00	0.00	10.00	EA	10.00	\$1,860.00	\$18,600.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$17.50	\$140.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$9.00	\$72.00
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$430.00	\$860.00
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	17.00	\$75.00	\$1,275.00
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	2.00	\$441.00	\$882.00
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.00
		0051	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	802.00	0.00	802.00	SQYD	0.00	\$82.00	\$0.00
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.50
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00

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200918-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	\$0.00
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.00
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	18.00	\$352.80	\$6,350.40
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	575.00	575.00	LF	0.00	\$151.00	\$0.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	600.00	600.00	EA	475.00	\$3.00	\$1,425.00
		0001	5004	6091042	CONCRETE GUTTER TYPE B	0.00	446.00	446.00	LF	446.00	\$36.00	\$16,056.00
		0001	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	1,171.00	1,171.00	LF	99.00	\$18.90	\$1,871.10
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	155.00	\$212.15	\$32,883.25
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.00
		0001	5008	2029901	MISC.Removal of Improvements for Barrier Wall addition	0.00	1.00	1.00	LS	1.00	\$1,119.37	\$1,119.37
		0010	5009	6079903	MISC.Fence - Remove and reinstall	0.00	75.00	75.00	LF	75.00	\$32.00	\$2,400.00
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.00
	Project J	6S3049 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,002,203.90
200918-F02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$7,002,203.90

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

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

Project: J6S3049

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
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/30/22	7/1/22	10.00	SQYD	Median island east of I-170	506+62		511+10		
0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/30/22	7/1/22	10.00	SQYD	Median island east of I-170	506+62		511+10		
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/30/22	7/1/22	10.00	SQYD	Median island east of I-170	506+62		511+10		
0640	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/27/22	6/30/22	25.00	EA	Lackland	517+00		520+00		
0770	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/30/22	7/1/22	5,843.80	SQYD	WB lane 1 + 1/2 center turn lane	532+50		501+58		paying for 6/7/22 which was missed on that days DWR
5003	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/30/22	7/1/22	4.00	EA	Median island east of I-170	506+62		511+10		
5005	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/30/22	7/1/22	99.00	LF	Hanley	544+50		546+50		
5006	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/23/22	6/30/22	26.00	EA	Lucas Hunt	659+00		661+00		
			6/27/22	6/30/22	46.00	EA	Lackland	517+00		520+00		
			6/28/22	7/1/22	49.00	EA	8 at I-170 18 at Lackland 23 at Hanley	0		0		
			6/29/22	7/1/22	28.00	EA	Hanley	544+50		546+50		
			6/30/22	7/1/22	6.00	EA	Hanley	544+50		546+50		

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

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Line Item Adjustments by Estimate

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	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0070 -	Total						\$0.00	
	0800	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.
					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	Other Item	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 - Total	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	tal				(\$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, 2021	SYSTEM	\$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 16, 2021	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Nov 3, 2021	SYSTEM	\$36.19	
					25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39		SYSTEM	\$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022 Jun 16,		\$2,966.30 \$3,332.11	, , , , , ,
			Price FUEL -			2022 Jun 16,		\$2,966.30 \$3,332.11 \$3,332.11	, , , , , ,
	0090 -	- Total ASPHALTIC CONCRETE				2022 Jun 16,		\$2,966.30 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment
		ASPHALTIC			39	Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM	\$2,966.30 \$3,332.11 \$3,332.11 (\$4,876.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE MIXTURE PG			39	Jun 16, 2022 Jun 16, 2022	SYSTEM	\$2,966.30 \$3,332.11 \$3,332.11 (\$4,876.54) \$1,427,526.45	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 brownig overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0100	ASPHALTIC	Material	Турс	40	Jul 1,	SYSTEM	(\$1,427,526.45)				
		CONCRETE MIXTURE PG		- Total		2022		\$0.00				
		70-22 (SP1	Material - To					\$0.00				
			Other Item	ACAD	38	Jun 2,	brownjg	\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22			
			Adjustment	NONE		2022	biowijg	ψ+0,001.40	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			
					39	Jun 16, 2022	brownjg	\$100,526.61	Asphalt laid between 6/02/22 - 6/15/22			
						2022			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			
					ACAD - Tota				\$147,164.10			
				djustment - T			0)10==11	\$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				
	0400	Total	Price FUEL -	Total				\$153,935.58				
	0100 -		Drice FUEL		25	Nev 17	CVCTEM	\$301,099.68	Deference Have Drice Adjustment Index Adjustment Type emplied in EUE			
	0110	MISC.	Price FUEL		25	Nov 17, 2021	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			D: EUE	- Total				\$12.25				
	0110	Total	Price FUEL -	Total				\$12.25 \$12.25				
	0110 -	TACK COAT	Material		25	Nov 17, 2021	SYSTEM	\$12.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownig overridding Payment			
					25	Nov 17,	SYSTEM	(\$15.00)	Estimate Exception 2 on the current Payment Estimate.			
						2021		, ,				
					26	Dec 2, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					26	Dec 2, 2021	SYSTEM	(\$15.00)				
						27	Dec 16, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					27	Dec 16, 2021	SYSTEM	(\$15.00)				
					28	Jan 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					28	Jan 3, 2022	SYSTEM	(\$15.00)				
					29	Jan 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brownjg overridding Payment			

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0120	TACK COAT	Material	J.					Estimate Exception 1 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$15.00)	
					30	Feb 1, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$15.00)	
					31	Feb 16, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownig 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 -							\$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.
					11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
					12	May 3, 2021	SYSTEM	\$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.
					12	May 3, 2021	SYSTEM	(\$39,633.73)	

Line Item Adjustments by Estimate

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	. , , , ,	13	May 17, 2021	SYSTEM	\$42,210.25	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.
		,			13	May 17, 2021	SYSTEM	(\$42,210.25)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE (8 IN.	Material		26	Dec 2, 2021	SYSTEM	(\$156,929.04)	
		NON-REINF)			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.
					27	Dec 16, 2021	SYSTEM	(\$157,553.28)	
					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 - Tot	tal				\$0.00	
	0130 -	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	\$0.00 \$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.
					14	Jun 2, 2021	SYSTEM	(\$3,200.00)	
					15	Jun 16, 2021	SYSTEM	\$4,800.00	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.
					15	Jun 16, 2021	SYSTEM	(\$4,800.00)	
					16	Jul 1, 2021	SYSTEM	\$4,800.00	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.
					16	Jul 1, 2021	SYSTEM	(\$4,800.00)	
					17	Jul 16, 2021	SYSTEM	\$4,800.00	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.
					17	Jul 16, 2021	SYSTEM	(\$4,800.00)	
					18	Aug 2, 2021	SYSTEM	\$4,800.00	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.
					18	Aug 2, 2021	SYSTEM	(\$4,800.00)	
					19	Aug 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material						Estimate Exception 11 on the current Payment Estimate.
		MANTIOLL			19	Aug 16, 2021	SYSTEM	(\$4,800.00)	
					20	Sep 2, 2021	SYSTEM	\$8,000.00	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.
					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)	



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	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MANHOLE 2022 SYSTEM (\$16.00.000) Estimate Exception 6 on the current Payment Editation. Payment Editat				Туре		Number	Date	Ву		
Total Support Suppor	J6S3049	0170		Material		33		SYSTEM	\$16,000.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
1970 Total 1970						33		SYSTEM	(\$16,000.00)	
23					- Total				\$0.00	
ADUSTING Material 23 Oct 18 SYSTEM \$700.00 This adjustment offsets to exprainly experience (Material Payment Edimate Exception 14 on the current Payment Edimate				Material - To	tal					
BASIN OR INLET										
2021 24 Nov 3, SYSTEM 52,100.00 25 Nov 17, SYSTEM 52,100.00 26 Doc 2, SYSTEM 52,100.00 27 Doc 18, SYSTEM 52,100.00 28 Doc 2, SYSTEM 52,100.00 28 Doc 2, SYSTEM 54,200.00 29 Doc 18, SYSTEM 54,200.00 20 Doc 2, SYSTEM 54,200.00 20 Doc 18, SYSTEM 54,200.00 20 Doc 20		0180		Material		23		SYSTEM	\$700.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user browning overridding Payment Estimate Exception 6 on the current Payment Estimate Malerial Payment Estimate Secoption 6 on the current Payment Estimate Malerial Payment Estimate Secoption 6 on the current Payment Estimate Secoption 6 on the current Payment Estimate Secoption 8 on the current Payment Secondary Payment Section 8 on the current Payment Secondary Payment Section 8 on the current Payment Sectio						23		SYSTEM	(\$700.00)	
2021 29 29 29 29 29 29 29						24		SYSTEM	\$2,100.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
Seathware Learn Aglijustment (1005) due to user browing overnidding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.						24		SYSTEM	(\$2,100.00)	
28						25		SYSTEM	\$2,100.00	Estimate Item Adjustment (0006) due to user brownjg overridding Payment
2021 Estimate Item Adjustment (0005) due to user dumpt overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate.						25		SYSTEM	(\$2,100.00)	
26						26		SYSTEM	\$4,200.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0000) due to user brownig overridding Payment Estimate Exception 8 on the current Payment Estimate. 27 Dec 16, SYSTEM (\$4,200.00) 28 Jan 3, 2022 SYSTEM \$4,900.00 28 Jan 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browing overridding Payment Estimate Item Adjustment (0005) due to user browing overridding Payment Estimate Exception 8 on the current Payment Estimate. 28 Jan 3, SYSTEM (\$4,900.00) 2022 SYSTEM \$7,000.00 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browing overridding Payment Estimate Item Adjustment (0004) due to user browing overridding Payment Estimate Item Adjustment (0004) due to user browing overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 Feb 1, SYSTEM (\$7,000.00) 2022 SYSTEM \$7,000.00 31 Feb 16, SYSTEM \$7,000.00 32 SYSTEM \$7,000.00 33 War 2, SYSTEM \$7,000.00 34 SYSTEM \$7,000.00 35 SYSTEM \$7,000.00 36 SYSTEM \$7,000.00 37 SYSTEM \$7,000.00 38 SYSTEM \$7,000.00 39 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00 31 Feb 16, SYSTEM \$7,000.00 32 Mar 2, SYSTEM \$7,000.00 33 Mar 17, SYSTEM \$7,000.00 34 SYSTEM \$7,000.00 35 SYSTEM \$7,000.00 36 SYSTEM \$7,000.00 37 SYSTEM \$7,000.00 38 SYSTEM \$7,000.00 39 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00 31 SYSTEM \$7,000.00 32 SYSTEM \$7,000.00 33 Mar 17, SYSTEM \$7,000.00 34 SYSTEM \$7,000.00 35 SYSTEM \$7,000.00 36 SYSTEM \$7,000.00 37 SYSTEM \$7,000.00 38 SYSTEM \$7,000.00 39 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00 31 SYSTEM \$7,000.00 32 SYSTEM \$7,000.00 33 Mar 17, SYSTEM \$7,000.00 34 SYSTEM \$7,000.00 35 SYSTEM \$7,000.00 36 SYSTEM \$7,000.00 37 SYSTEM \$7,000.00 38 SYSTEM \$7,000.00 39 SYSTEM \$7,000.00 30 SYSTEM \$7,000.00						26		SYSTEM	(\$4,200.00)	
27						27		SYSTEM	\$4,200.00	Estimate Item Adjustment (0006) due to user brownjg overridding Payment
2022 Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.						27		SYSTEM	(\$4,200.00)	
2022 29						28		SYSTEM	\$4,900.00	Estimate Item Adjustment (0005) due to user brownjg overridding Payment
Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 29						28		SYSTEM	(\$4,900.00)	
2022 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						29		SYSTEM	\$7,000.00	Estimate Item Adjustment (0036) due to user brownjg overridding 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 31 Feb 16, 2022 SYSTEM \$7,000.00 31 Feb 16, 2022 SYSTEM \$7,000.00 32 Mar 2, 2022 SYSTEM \$7,000.00 32 Mar 2, 2022 SYSTEM \$7,000.00 33 Mar 17, 2022 SYSTEM \$7,000.00 34 SYSTEM \$7,000.00 35 SYSTEM \$7,000.00 36 SYSTEM \$7,000.00 37 SYSTEM \$7,000.00 38 SYSTEM \$7,000.00 39 SYSTEM \$7,000.00 30 Mar 17, 2022 SYSTEM \$7,000.00 30 Mar 17, 2022 SYSTEM \$7,000.00 30 Mar 17, 2022 SYSTEM \$7,000.00 31 SYSTEM \$7,000.00 32 SYSTEM \$7,000.00 33 Mar 17, 2022 SYSTEM \$7,000.00 34 SYSTEM \$7,000.00 35 SYSTEM \$7,000.00 36 SYSTEM \$7,000.00 37 SYSTEM \$7,000.00 38 SYSTEM \$7,000.00 48 SYSTEM \$7,000.00 50 SYSTEM \$7,000.00 50 SYSTEM \$1,000.00 50 SYSTEM \$1,00						29		SYSTEM	(\$7,000.00)	
2022 31 Feb 16, 2022 \$\frac{1}{2}\$ \$\frac{1}						30		SYSTEM	\$7,000.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Feb 16, 2022 32 Mar 2, 2022 33 Mar 2, 2022 34 Mar 2, 2022 35 Mar 2, 2022 36 Mar 2, 2022 37 Mar 3 Mar 17, 2022 38 Mar 17, 2022 39 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 33 Mar 17, 2022 34 SYSTEM 35 SYSTEM 37,000.00 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 38 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 33 Mar 17, 2022 34 SYSTEM 35 SYSTEM 36 SYSTEM 37,000.00 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 37 SYSTEM 38						30		SYSTEM	(\$7,000.00)	
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						31		SYSTEM	\$7,000.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Mar 2, 2022 33 Mar 17, 2022 33 Mar 17, 2022 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.						31		SYSTEM	(\$7,000.00)	
2022 33 Mar 17, 2022 34 Mar 17, 2022 35 Mar 17, 2022 36 Mar 17, 2022 37 Mar 17, 2022 38 Mar 17, 2022 39 Mar 17, 2022 30 Mar 17, 2022 30 Mar 17, 2022 30 Mar 17, 2022 40 Specification of the current Payment Estimate Exception 7 on the current Payment Estimate.						32		SYSTEM	\$7,000.00	Estimate Item Adjustment (0005) due to user brownjg overridding Payment
2022 Estimate Item Adjustment (0005) due to user brownig overridding Payment Estimate Exception 7 on the current Payment Estimate. 33 Mar 17, 2022 (\$7,000.00) - Total \$0.00						32		SYSTEM	(\$7,000.00)	
- Total \$0.00						33		SYSTEM	\$7,000.00	Estimate Item Adjustment (0005) due to user brownjg overridding Payment
						33		SYSTEM	(\$7,000.00)	
Meterial Total					- Total				\$0.00	
waterial - Total \$0.00				Material - Tot	tal				\$0.00	
0180 - Total \$0.00		0180 -	Total						\$0.00	

Line Item Adjustments by Estimate

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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		27	Dec 16, 2021	SYSTEM	(\$900.00)	
					28	Jan 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$900.00)	
					29	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$900.00)	
					30	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$900.00)	
					31	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$900.00)	
					32	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$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	
				- I Olai					
			Material - To					\$0.00	
	0200 -	·Total	Material - To					\$0.00 \$0.00	

Line Item Adjustments by Estimate

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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0220	6 IN. CONCRETE	Material						Estimate Exception 21 on the current Payment Estimate.
		MEDIAN STRIP			21	Sep 16, 2021	SYSTEM	(\$14,576.50)	
					22	Oct 1, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$17,526.50)	
					23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)	
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)	
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownig 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -						2) (5 = 5	\$0.00	
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$4,751.20)	

Line Item Adjustments by Estimate

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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3049	0230	PAVED APPROACH, 7	Material		23	Oct 18, 2021	SYSTEM	(\$278,132.00)	
		IN.			24	Nov 3, 2021	SYSTEM	\$299,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$299,196.00)	
					25	Nov 17, 2021	SYSTEM	\$310,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$310,076.00)	
					26	Dec 2, 2021	SYSTEM	\$313,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$313,412.00)	
					27	Dec 16, 2021	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$319,108.00)	
					28	Jan 3, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$319,108.00)	
					29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$319,108.00)	
					30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$319,108.00)	
					31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$319,108.00)	
					32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$319,108.00)	
				- Total				\$0.00	
	0230 -	Total ———	Material - To	tal				\$0.00 \$0.00	
	0240	PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,080.40)	
					17	Jul 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,080.40)	
					18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3049	0240	PAVED APPROACH, 8	Material	- Total				\$0.00																						
		IN.	Material - To	tal				\$0.00																						
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																					
					16	Jul 1, 2021	SYSTEM	(\$1,663.20)																						
					17	Jul 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					17	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																					
					18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																					
					19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																					
					20	Sep 2, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.																					
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.																					
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)																						
					21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order																					
					21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.																					
					21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.																					
										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.					
															22	Oct 1, 2021	SYSTEM	(\$17,530.80)												
																	2				2						23	Oct 18, 2021	SYSTEM	(\$37,489.20)
																					23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.					
					24	Nov 3,	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	0240	PAVED APPROACH, 8	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		IN.			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 3 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					25	Nov 17, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Nov 17, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 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 estimate 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 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 estimate 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 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 estimat 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 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 estimat 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 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 estimat 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 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					31	Feb 16, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					31	Feb 16, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 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 estimat 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 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 estimat 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 Paymer 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 estimat 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 material exceptions and item overruns. Now that all materials exceptions have bee satisfied the system will handle the overrun adjustment.
				Overrun - T	otal			(\$37,489.20)	
			Overrun - To	tal				(\$37,489.20)	
J	0240 -	Total						(\$37,489.20)	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	(\$70,763.76)	
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$88,081.92)	
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$113,803.92)	
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)	
					15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)	
					16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$134,490.96)	
					17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)	
					18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)	
					19	Aug 16, 2021	SYSTEM	\$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	
	0070	Total	Material - To	tal				\$0.00	
	0250 -	Total MISC.	Material		10	Apr 2,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment
	0200	CONCRETE	waterial		10	Apr 2, 2021	SISIEW	φ300.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	0260	MISC. CONCRETE	Material	- Total				\$0.00									
	0200	Total	Material - To	tal				\$0.00 \$0.00									
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					13	May 17, 2021	SYSTEM	(\$14,812.00)									
					14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					14	Jun 2, 2021	SYSTEM	(\$19,596.00)									
					15	Jun 16, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					15	Jun 16, 2021	SYSTEM	(\$19,596.00)									
					16	Jul 1, 2021	SYSTEM	\$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$54,809.00)									
					17	Jul 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					17	Jul 16, 2021	SYSTEM	(\$76,691.20)									
					18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)									
						19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)									
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)									
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)									
															22	Oct 1, 2021	SYSTEM
					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,	SYSTEM	(\$76,691.20)									

Line Item Adjustments by Estimate

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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		21	Sep 16, 2021	SYSTEM	(\$924.00)												
					22	Oct 1, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
									22	Oct 1, 2021	SYSTEM	(\$924.00)								
							23	Oct 18, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					23	Oct 18, 2021	SYSTEM	(\$924.00)												
						24	Nov 3, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					24	Nov 3, 2021	SYSTEM	(\$924.00)												
					25	Nov 17, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					25	Nov 17, 2021	SYSTEM	(\$924.00)												
					26	Dec 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
											26	Dec 2, 2021	SYSTEM	(\$924.00)						
									27	Dec 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					27	Dec 16, 2021	SYSTEM	(\$924.00)												
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.											
													28	Jan 3, 2022	SYSTEM	(\$924.00)				
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					29	Jan 18, 2022	SYSTEM	(\$924.00)												
							30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.									
																	30	Feb 1, 2022	SYSTEM	(\$924.00)
																		31	Feb 16, 2022	SYSTEM
					31	Feb 16, 2022	SYSTEM	(\$924.00)												
				- Total				\$0.00												
	0290	Total	Material - Tot	tai				\$0.00 \$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)												
														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.		
					16	Jul 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment											

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0290	CURB AND GUTTER TYPE B	Material						Estimate Exception 50 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)	
					17	Jul 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$4,776.20)	
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)	
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4,776.20)	
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)	
						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)	
						2	23	Oct 18, 2021	SYSTEM
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)	
				Total	- Total			\$0.00	
			Material - To					\$0.00	
	0290	- Total						\$0.00 \$0.00	
	0290	- Total ROCK LINING			13	May 17, 2021	SYSTEM		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.
					13	2021	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
						2021 May 17,		\$0.00 \$711.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
					13	2021 May 17, 2021 Jul 16,	SYSTEM	\$0.00 \$711.00 (\$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
					13	2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$711.00 (\$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
					13 17	2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$711.00 (\$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
					13 17 17 18	2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$711.00 (\$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
					13 17 17 18	2021 May 17, 2021 Jul 16, 2021 Jul 26, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$711.00 (\$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 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 Item Adjustment (0016) due to user dunnj1 overridding Payment
					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 SYSTEM	\$0.00 \$711.00 (\$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 Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0300	ROCK LINING	Material		21	Sep 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					21	Sep 16, 2021	SYSTEM	(\$700.00)												
							22	Oct 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
						22	Oct 1, 2021	SYSTEM	(\$700.00)											
						23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					23	Oct 18, 2021	SYSTEM	(\$700.00)												
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					24	Nov 3, 2021	SYSTEM	(\$700.00)												
					25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownig 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)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												

Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3049	0310	MISC. PAVED DRAINAGE	Material - Tot	tal				\$0.00																				
	0310 -	Total						\$0.00																				
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
		DEPTH			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)																				
						2 2				2			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.											
								2			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)														
																		2								2	2	
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)																				

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.
		DEPTH			26	Dec 2, 2021	SYSTEM	(\$80,700.00)	
					27	Dec 16, 2021	SYSTEM	\$92,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)	
					28	Jan 3, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$118,750.00)	
					29	Jan 18, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brownig 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)	
					40	Jul 1, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Jul 1, 2022	SYSTEM	(\$125,950.00)	
				- Total				\$0.00	
	2052		Material - To	tal				\$0.00	
	0350 -		Matarial		40	May 47	OVOTEN	\$0.00	This adjustment off at the critical automorphism of Material Downson
	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.
		(17112			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,	SYSTEM	(\$2.98)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6	Material			2021			
		IN. DEPTH) (PAVEM			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, 2021	SYSTEM	(\$5.36)	
					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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6	Material						Estimate Exception 17 on the current Payment Estimate.
		IN. DEPTH) (PAVEM			32	Mar 2, 2022	SYSTEM	(\$9.52)	
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)	
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$9.52)	
					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.
					13	May 17, 2021	SYSTEM	(\$292.20)	
					13		SYSTEM	(\$292.20) \$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.
						2021 Jun 2,		, ,	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					14	Jun 2, 2021 Jun 2, 2021	SYSTEM	\$292.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					14	Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$292.20 (\$292.20)	Estimate Item Adjustment (0021) 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 (0017) due to user dunnj1 overridding Payment
					14 14 15	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20	Estimate Item Adjustment (0021) 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 (0017) due to user dunnj1 overridding Payment
					14 14 15	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20)	Estimate Item Adjustment (0021) 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 (0017) 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 (0032) due to user dunnj1 overridding Payment
					14 14 15 15	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30	Estimate Item Adjustment (0021) 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 (0017) 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 (0032) due to user dunnj1 overridding Payment
					14 14 15 15 16 16	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30	Estimate Item Adjustment (0021) 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 (0017) 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 (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
					14 14 15 15 16 16 17	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30 (\$561.30)	Estimate Item Adjustment (0021) 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 (0017) 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 (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3049	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
		111			19	Aug 16, 2021	SYSTEM	(\$1,352.70)																						
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)																						
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					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)																						
			Material - Tot	- Total				\$0.00																						
				tal				\$0.00																						
	0370 -							\$0.00																						
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	ING, IING		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.																					
		7110 11101			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	16 16 17																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)											
											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																						
		· Total						\$0.00																						
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	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.																					
		,			8	Mar 2, 2021	SYSTEM	(\$5,000.00)																						
					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	Mar 16, 2021	SYSTEM	(\$6,000.00)																						

Line Item Adjustments by Estimate

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		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.													
		FT)			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)														
					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.													
					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 - Tot	tal				\$0.00														
	0400 -	Total						\$0.00														
	0460	MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
						12	May 3, 2021	SYSTEM	(\$50,000.00)													
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					13	May 17, 2021	SYSTEM	(\$50,000.00)														
				- Total				\$0.00														
			Material - To	- Total				\$0.00														
	0460 -	Total						\$0.00														
	0570	PREF THERMO PAVMT MARKING, 12 IN	Stockpile	n	33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction													
		WHITE		- Total				\$1,261.72														
		_	Construction	Stockpile ST	MI - Total			\$1,261.72														
	0570 - 0600	PREF THERMO	Construction		33	Mar 17,	SYSTEM	\$1,261.72 \$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction													
		PVMT MARK, LT/RT ARROW	Stockpile STMI	- Total		2022		\$16,934.01														
			Construction		MI - Total			\$16,934.01														
			Construction Material											Construction Stockpile S	21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$650.00)	Esumate exception 73 on the current Payment Esumate.													
																		22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$650.00)														
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					23	Oct 18, 2021	SYSTEM	(\$650.00)														
					24	Nov 3, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					24	Nov 3,	SYSTEM	(\$650.00)														

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO PVMT MARK,	Material			2021			
		LT/RT ARROW			25	Nov 17, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$650.00)	
					26	Dec 2, 2021	SYSTEM	\$650.00	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.
					26	Dec 2, 2021	SYSTEM	(\$650.00)	
					27	Dec 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$650.00)	
					28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$650.00)	
					29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$650.00)	
					30	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$650.00)	
					31	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$650.00)	
					32	Mar 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$650.00)	
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$650.00)	
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$650.00)	
					35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$650.00)	
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600	- Total						\$16,934.01	
	0620	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3049	0620	ARROW	Construction Stockpile STMI	- Total				\$1,087.22																		
			Construction	Stockpile S	ГМI - 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	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		, ,		- Total				\$1,257.82																		
			Construction	Stockpile S	ΓΜΙ - Total			\$1,257.82																		
	0630 -						01/0==1/	\$1,257.82																		
	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile	- Total	40	Jul 1, 2022	SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Construction		Total			(\$97.37)																		
			Construction	Готоокрас	33	Mar 17,	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Stockpile STMI				0.0.2	φστιτισ	- ajmon Estimate nom riajaetinom generated etechipite maneation																	
				- Total				\$541.40																		
			Construction	Stockpile S				\$541.40																		
			Material		40	Jul 1, 2022	SYSTEM	\$875.00	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.																	
					40	Jul 1, 2022	SYSTEM	(\$875.00)																		
	0640 - Total			- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
		Total						\$444.03																		
	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.																	
		PAVEMENT 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)																		
						3	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 - Tot	tal				\$0.00																		

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3049	0680	4 IN. WHITE WATERBORNE	Overrun	Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.																			
		PAVEMENT MARKING			30	Feb 1, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																			
					30	Feb 1, 2022	SYSTEM	(\$85.60)																				
					31	Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																			
					32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																	
									33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
							33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																	
												34	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	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.																		
		WARRING			18	Aug 2, 2021	SYSTEM	(\$168.00)																				
															19									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.
						20	20	19 20 20	2	2						19	Aug 16, 2021	SYSTEM	(\$168.00)									
																2	:	:			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)																				

Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3049	0690	24 IN. WHITE WATERBORNE	Material		35	Apr 18, 2022	SYSTEM	(\$645.00)																								
		PAVEMENT MARKING			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 Payment Estimate Exception 8 on the current Payment Estimate.																							
					36	May 3, 2022	SYSTEM	(\$645.00)																								
				- Total				\$0.00																								
			Material - Tot	al				\$0.00																								
	0690 -	Total						\$0.00																								
	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	ΓΜΙ - Total			\$1,314.76																								
	0760 -	Total						\$1,314.76																								
	0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
						10	Apr 2, 2021	SYSTEM	(\$6,400.00)																							
					11	Apr 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
																	11	Apr 16, 2021	SYSTEM	(\$9,600.00)												
								12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
							12	May 3, 2021	SYSTEM	(\$9,600.00)																						
					13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
							13	May 17, 2021	SYSTEM	(\$9,600.00)																						
					14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
								14	Jun 2, 2021	SYSTEM	(\$9,600.00)																					
					15	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					15	Jun 16, 2021	SYSTEM	(\$9,600.00)																								
										16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)																								
							17	Jul 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
									17	Jul 16, 2021	SYSTEM	(\$16,000.00)																				
																						18	Aug 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					18	Aug 2, 2021	SYSTEM	(\$16,000.00)																								
																												19	Aug 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,000.00)																								
					20	Sep 2,	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment																							

Line Item Adjustments by Estimate

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 (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	
					22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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,	SYSTEM	(\$16,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material			2022																												
			Material - To	- Total				\$0.00																										
	0850 -	· Total	Material - 10	ıaı				\$0.00 \$0.00																										
	0860	PRECAST CONCRETE MANHOLE - 48	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.																									
		IN.			9	Mar 16, 2021	SYSTEM	(\$3,400.00)																										
				2021 Estimate Item Ad Estimate Excepti	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.																									
					12	May 3, 2021	SYSTEM	(\$3,400.00)																										
					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
																									20			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.																								

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material		21	Sep 16, 2021	SYSTEM	(\$5,100.00)	
		MANHOLE - 48 IN.			22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)	
					23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)	
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)	
					25	Nov 17, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$18,700.00)	
					26	Dec 2, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$18,700.00)	
					27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)	
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)	
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)	
					30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)	
					31	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,	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3049	0860	PRECAST CONCRETE	Material			2022			Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
		MANHOLE - 48 IN.			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 brownig overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					36	May 3, 2022	SYSTEM	(\$18,700.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0860 -	Total						\$0.00																				
	0890	PRECAST CONCRETE	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)																				
		DROP INLET 5 FT X 3 FT		Overrun - To	otal			(\$2,190.00)																				
			Overrun - To	tal				(\$2,190.00)																				
	0890 -	Total						(\$2,190.00)																				
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					13	May 17, 2021	SYSTEM	(\$500.00)																				
					14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					14	Jun 2, 2021	SYSTEM	(\$500.00)																				
							15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					15	Jun 16, 2021	SYSTEM	(\$500.00)																				
								16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					16	Jul 1, 2021	SYSTEM	(\$500.00)																				
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					17	Jul 16, 2021	SYSTEM	(\$500.00)																				
									18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
													18	Aug 2, 2021	SYSTEM	(\$500.00)												
				2	19												19		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		SYSTEM	(\$500.00)													
														2					20		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.					
																			2	2			20	20	2	2		20
															21		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.									
					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,	SYSTEM	(\$500.00)																				

Line Item Adjustments by Estimate

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			23	Oct 18, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$500.00)	
					24	Nov 3, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$500.00)	
					25	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$500.00)	
					26	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$500.00)	
					27	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$500.00)	
					28	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$500.00)	
					29	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$500.00)	
					30	Feb 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$500.00)	
					31	Feb 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$500.00)	
					32	Mar 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$500.00)	
					33	Mar 17, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$9,225.00)	
		CODDING		Overrun - T	otal			(\$9,225.00)	
			Overrun - To	tal				(\$9,225.00)	
		Total					2112	(\$9,225.00)	
	1080	MGS GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1080	MGS GUARDRAIL	Construction Stockpile		22	Oct 1, 2021	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,770.75)	
			Construction	Stockpile - 1	otal			(\$6,770.75)	
			Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,707.44	
			Construction	Stockpile S	MI - Tota			\$8,707.44	
	1080 -	Total						\$1,936.69	
	1090	MGS GUARDRAIL, 6	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 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	Total			(\$3,320.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,183.20	
			Construction	Stockpile S	ГМI - Total			\$4,183.20	
			Material		21	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	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	Stockpile - 1	otal			(\$4,702.40)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,082.25	
			Construction	Stockpile S			0V2==:	\$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 -	Total						\$3,379.85	
	1110	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$7,540.00)	
			Construction	Stockpile - 1				(\$7,540.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,540.00	
			Construction	Stockpile S	MI - Tota			\$7,540.00	
	1110 -							\$0.00	
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

J6S3049 1120 MGS END ANCHOR Stockpile 22 Oct 1, 2921 (\$1,064.00) Payment Estimate Item Adjustment generated Stockp	
	ile Transaction
26 Dec 2, 2021 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpi	ile Transaction
- Total (\$3,192.00)	
Construction Stockpile - Total (\$3,192.00)	
Construction Stockpile 1 Nov 16, SYSTEM \$3,724.00 Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile	ile Transaction
- Total \$3,724.00	
Construction Stockpile STMI - Total \$3,724.00	
1120 - Total \$532.00	
1130 TYPE A Construction CRASHWORTHY Stockpile 21 Sep 16, 2021 Sep 2021 Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile 2021	ile Transaction
END TERMINAL (MASH) 22 Oct 1, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockp	ile Transaction
Dec 2, 2021 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpi	ile Transaction
- Total (\$10,437.00)	
Construction Stockpile - Total (\$10,437.00)	
Construction 1 Nov 16, SYSTEM \$11,928.00 Payment Estimate Item Adjustment generated Stockpt 2020	ile Transaction
- Total \$11,928.00	
Construction Stockpile STMI - Total \$11,928.00	
1130 - Total \$1,491.00	
1140 MISC. Construction Stockpile 21 Sep 16, SYSTEM (\$978.69) Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile	ile Transaction
TTEM 22 Oct 1, SYSTEM (\$1,122.69) Payment Estimate Item Adjustment generated Stockp	ile Transaction
- Total (\$2,101.38)	
Construction Stockpile - Total (\$2,101.38)	
Construction Stockpile STMI SySTEM \$3,379.85 Payment Estimate Item Adjustment generated Stockpile STMI	ile Transaction
- Total \$3,379.85	
Construction Stockpile STMI - Total \$3,379.85	
1140 - Total \$1,278.47	
1200 CONDUIT, 3 IN. Overrun Overrun 21 Sep 16, 2021 (\$312.00) TRENCH	
Overrun - Total (\$312.00)	
Overrun - Total (\$312.00)	
1200 - Total (\$312.00)	
1250 CABLE, 10 AWG Material 17 Jul 16, 2021 This adjustment offsets the original system-generated Estimate Item Adjustment (0049) due to user dunning to Estimate Exception 68 on the current Payment Estimate Item Adjustment (0049) due to user dunning to Estimate Exception 68 on the current Payment Estimate Item Adjustment (0049) due to user dunning to Estimate Exception 68 on the current Payment Estimate Item Adjustment (0049) due to user dunning to Estimate Item Adjustment (0049) due to user dunning t	verridding Payment
BRACKE 17 Jul 16, 2021 (\$225.00)	
18 Aug 2, 2021 \$YSTEM \$225.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0049) due to user dunnj1 or Estimate Exception 70 on the current Payment Estimate	overridding Payment
18 Aug 2, 2021 (\$225.00)	
19 Aug 16, 2021 \$YSTEM \$225.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0049) due to user dunni to Estimate Exception 69 on the current Payment Estimate	verridding Payment
19 Aug 16, SYSTEM (\$225.00)	
20 Sep 2, 2021 \$225.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0056) due to user dunnj1 or Estimate Exception 91 on the current Payment Estimate Estimat	verridding Payment
20 Sep 2, 2021 (\$225.00)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6S3049	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
		BRACKE			21	Sep 16, 2021	SYSTEM	(\$225.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1250 -	Total						\$0.00								
	1273	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$4,260.00)								
							19	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$4,260.00)								
							20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
							20	Sep 2, 2021	SYSTEM	(\$4,260.00)						
					21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1273 -	Total						\$0.00								
	1277	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
		CONDUCTORS	CONDUCTORS	CONDUCTORS	CONDUCTORS	CONDUCTORS	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	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.				
					2	20	20	Sep 2, 2021	SYSTEM	(\$7,614.00)						
					21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					21	Sep 16, 2021	SYSTEM	(\$7,614.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1277 -							\$0.00								
	1290	MISC. HIGHWAY LIGHTING			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,	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment							



MSC_LIGHTMAX	LightTinkg	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20 Sep 2 SYSTEM ST4.416.00 This adjustment offsets the original system-generated Material Payment	20 Sap 2, SYSTEM \$12,410.00 This adjustment offsets the original system-generated Malarial Payment Editable Services for the courset Department Field Services for the courset Department Services for the Course of Services Services for the Course Services S	049	1290		Material			2021			
2001 Editional tem-Adjustment (1002) alse to serior dumpt overrinding Payment Editional Exception for the current Payment Editional Exception for the current Payment Editional Payment (1002) and the current Payment Editional Exception for an exception for the current Payment Editional Payment (1002) and the current Payment Editional Editional Payment (1002) and the current Payment Payment (1002) are payment (1002) and the current Payment (1002	2021 Sep 16 SYSTEM S15,000 This adjustment offsets the overrun adjustment from this ferm on all previous payment estimate.						19		SYSTEM	(\$12,416.00)	
201	21 Sep 16, SYSTEM S15,520.00 The adjustment offsets the original system-generated Material Phymmet Estimate Esti						20		SYSTEM	\$12,416.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
2021 Sep 16, SYSTEM \$8.00	2021 Sep 16, SYSTEM (\$15,520.00) Sep 16, SYSTEM (\$15,520.00) Sep 16, SYSTEM S						20		SYSTEM	(\$12,416.00)	
1-Total 1-To	Total So 16 SysTem S						21		SYSTEM	\$15,520.00	Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment
Material - Total	Material - Total						21		SYSTEM	(\$15,520.00)	
Overrun	Overrun Overrun 21 Sep 16, dumrif (\$3,104.00) Money will be paid on a four ordinary order order 21 Sep 16, SYSTEM \$3,104.00 This adjustment offset his original system-generated Overrun Payment 22 Sep 16, SYSTEM (\$3,104.00) Overrun Outsity Salance 1.00 Overrun Outsity Salanc					- Total				\$0.00	
2021 21 Sap 16, SYSTEM 23,104,00 2021 21 Sap 16, SYSTEM 2021 22 2041, SYSTEM 23,104,00 2021 22 2041, SYSTEM 27,005,00 2041 22 2041	2021 Sep 16, SYSTEM \$3,104.00 This adjustment form this term on all previous payment Estimate Exception 12 on the current Payment Estimate (Seption 17 on the current Payment Estimate (Seption 18 on the current Payment Estimate (Septio				Material - To	tal				\$0.00	
2021 Estimate Item Agustment (0059) overruin Fallmate. Material Payment Estimate Exception 128 on the current Payment Estimate Insufficiency Quantity 5.000; Overruin Quantity Salance 1.00.	2021 Estimate Item Adjustment (0059) overtically payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estim				Overrun	Overrun	21		dunnj1	(\$3,104.00)	
2021 22 Oct 1, SYSTEM (\$3,104.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero).	2021 22						21		SYSTEM	\$3,104.00	Estimate Item Adjustment (0059) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000;
2021 24 Nov 3	2021 24 Nov 3						21		SYSTEM	(\$3,104.00)	
2021	2021 Sep 2, SYSTEM SY,095,00 SYSTEM SY,09						22		SYSTEM	(\$3,104.00)	
1293 - Total 1293 - Total 1293 - Total 1293 - Total 17	1280 - Total 1280					24		dunnj1	\$3,104.00	materials exception has been entered and the system is holding back the	
1290 - Total 1293 MISC. HIGHWAY LIGHTING Material 17	1293 MISC. HIGHWAY Material 17					Overrun - T	otal			(\$3,104.00)	
1293 MISC. HIGHWAY LIGHTING	17				Overrun - To	tal				(\$3,104.00)	
LIGHTING	LIGHTING		1290 -	Total						(\$3,104.00)	
2021 18	18		1293		Material		17		SYSTEM	\$7,695.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	2021 Estimate Item Adjustment (0051) due to user dunn)1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						17		SYSTEM	(\$7.60E.00)	
19	19							2021		(\$7,095.00)	
Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 19 Aug 16, SYSTEM (\$7,695.00) 20 Sep 2, 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 Sep 2, SYSTEM (\$7,695.00) 21 Sep 16, 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, SYSTEM (\$7,695.00) Total So.00 1293 - Total \$0.00 1293 - Total \$0.00 1293 - Total SignAL HEAD, TYPE 3B Aug 16, SYSTEM (\$7,695.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	2021 Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						18	Aug 2,	SYSTEM	, , ,	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
20 Sep 2, 2021 \$7,695.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 20 Sep 2, 2021 \$7,695.00 This adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 20 Sep 2, 2021 \$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 \$0.00 - Total \$0.00 1293 - Total \$0.00 1300 SIGNAL HEAD, TYPE 3B Material 16 Jul 1, 2021 \$11,165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate Estimate Exception 88 on the current Payment Estimate Exception 95 on	2021 2021							Aug 2, 2021		\$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	2021 Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						18	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
2021 21 Sep 16, 2021	2021 Sep 16, 2021 \$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						18	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 21 Sep 16, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00 1293 - Total \$0.00 1300 SIGNAL HEAD, TYPE 3B \$11,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	2021 Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 2021						18 19	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
- Total \$0.00 Material - Total \$0.00 1293 - Total \$0.00 1300 SIGNAL HEAD, TYPE 3B Address A	- Total \$0.00 Material - Total \$0.00 1293 - Total \$0.00 1300 SIGNAL HEAD, TYPE 3B A						18 19 19 20	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
Material - Total \$0.00 1293 - Total \$0.00 1300 SIGNAL HEAD, TYPE 3B All 16 Jul 1, SYSTEM \$11,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	Solution						18 19 19 20 20	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
1293 - Total \$0.00 1300 SIGNAL HEAD, TYPE 3B Material 16 Jul 1, 2021 \$YSTEM 2021 \$11,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	1300 SIGNAL HEAD, TYPE 3B Material 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.						18 19 19 20 20 21	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
1300 SIGNAL HEAD, Material 16 Jul 1, SYSTEM \$11,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	1300 SIGNAL HEAD, TYPE 3B Material 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, SYSTEM (\$11,165.00)					- Total	18 19 19 20 20 21	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
TYPE 3B 2021 Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	TYPE 3B 2021 Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 16 Jul 1, SYSTEM (\$11,165.00)				Material - To		18 19 19 20 20 21	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
		1	1293 -	Total	Material - To		18 19 19 20 20 21	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00)	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
16 Jul 1, SYSTEM (\$11,165.00)				SIGNAL HEAD,			18 19 19 20 20 21 21	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 (\$7,695.00) \$7,695.00 \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Material	3.	17	Jul 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,165.00)	
					18	Aug 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,165.00)	
					19	Aug 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$11,165.00)	
					20	Sep 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,165.00)	
					21	Sep 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)	
				Overrun - T	otal			(\$1,015.00)	
			Overrun - To	tal				(\$1,015.00)	
	1300 -	Total						(\$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 - To	tal				\$0.00	
	1310 -	Total	Material - To	tal				\$0.00 \$0.00	

Line Item Adjustments by Estimate

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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,600.00)	
					18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,600.00)	
					19	Aug 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$9,600.00)	
					20	Sep 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$9,600.00)	
					21	Sep 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total			4.5		OVOTEN	\$0.00	
	1340 - 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.
		POST, SIGNAL	Material		15		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material			2021 Jun 16,		\$942.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15	Jun 16, 2021 Jul 1,	SYSTEM	\$942.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16 17 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16 17 17 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16 17 17 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) (\$2,826.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16 17 17 18 18 19	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16 17 17 18 18 19 19	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment
		POST, SIGNAL	Material		15 16 16 17 17 18 18 19 19 20	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM	\$942.00 (\$942.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$2,826.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material			2021										
				- Total				\$0.00								
			Material - To		0.4	N. O	OVOTEM	\$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	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.				
										18	Aug 2, 2021	SYSTEM	(\$6,806.00)			
									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			\$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,	SYSTEM	(\$8,046.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1357	POST, TYPE CL, 40 FT. ARM OR	Material			2021			
		12.2 M ARM			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.
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)	
					20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
					21	Sep 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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,	SYSTEM	(\$7,770.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1380	POST, TYPE C, 50 FT. ARM OR	Material			2021			
		15.2 M ARM			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 -	Total						\$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.
					20	Sep 2, 2021	SYSTEM	(\$16,155.00)	
					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 - To	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)	
						2021			
				- Total		2021		\$0.00	
			Material - To			2021		\$0.00 \$0.00	
	1420 -	Total				2021			
	1420 - 1430	Total CABLE, 16 AWG 2 CONDUCTOR			15	Jun 16, 2021	SYSTEM	\$0.00	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.
		CABLE, 16 AWG			15	Jun 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		CABLE, 16 AWG				Jun 16, 2021		\$0.00 \$0.00 \$1,429.20	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		CABLE, 16 AWG			15	Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$0.00 \$1,429.20 (\$1,429.20)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment
		CABLE, 16 AWG			15	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,429.20 (\$1,429.20) \$1,744.65	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment
		CABLE, 16 AWG			15 16	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,429.20 (\$1,429.20) \$1,744.65	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
		CABLE, 16 AWG			15 16 16 17	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,429.20 (\$1,429.20) \$1,744.65 (\$1,744.65)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
		CABLE, 16 AWG			15 16 16 17	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,429.20 (\$1,429.20) \$1,744.65 (\$1,744.65)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment
		CABLE, 16 AWG			15 16 16 17 17	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,429.20 (\$1,429.20) \$1,744.65 (\$1,744.65) \$1,744.65 \$1,744.65	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		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	al				\$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, 2021	SYSTEM	(\$3,130.50)	
					16	Jul 1, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$6,417.00)	
					17	Jul 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$6,417.00)	
					18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$6,417.00)	
					19	Aug 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$6,417.00)	
					20	Sep 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,417.00)	
					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				\$0.00	
			Material - Tot	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,	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun		2021			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					20	Sep 2, 2021	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21
					22	Oct 1, 2021	SYSTEM	(\$424.50)	
				Overrun - T	otal			(\$424.50)	
			Overrun - To	tal				(\$424.50)	
	1460 -							(\$424.50)	
	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1470	RG-8/U COAXIAL CABLE	Overrun	Overrun	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	
	4.470	Tetal	Overrun - To	tal				\$0.00	
	1470 - 1500	PULL BOX,	Overrun	Overrun	14	Jun 2,	SYSTEM	\$0.00 (\$1,620.00)	
		PREFORMED CLASS 3				2021		, , ,	
					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).
			O	Overrun - T	otal			\$0.00 \$0.00	
	1500 -	Total	Overrun - To	tai				\$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)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1510	BASE, CONCRETE	Material		19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)	
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)	
					21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)	
					22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$40,012.00)	
					23	Oct 18, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$40,012.00)	
				- Total				\$0.00	
			Material - Tot	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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1520	MISC.	Material						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)	
					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 - Tot	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					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)	



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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1590	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)	
					15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)	
					16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,166.00)	
					17	Jul 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2,166.00)	
					18	Aug 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,166.00)	
					19	Aug 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,166.00)	
					20	Sep 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$2,166.00)	
					21	Sep 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1640	2 IN. PSST POST - 12 GA.			29	Jan 18, 2022	SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,153.52)	
			Construction	Stockpile - 1	otal			(\$2,153.52)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,594.88	
			Construction	Stockpile S	MI - Total			\$11,594.88	
			Material		29	Jan 18, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$7,976.00)	
					30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$7,976.00)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIC	Безеприоп	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3049	1640	2 IN. PSST POST - 12 GA.	Material		31	Feb 16, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$7,976.00)	
					32	Mar 2, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$7,976.00)	
					33	Mar 17, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$7,976.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1640 -	Total						\$9,441.36	
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 GA.		- Total				(\$457.92)	
			Construction	Stockpile - 1	Total			(\$457.92)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,119.58	
			Construction	Stockpile S	「MI - Total			\$3,119.58	
			Material		29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$2,880.00)	
					30	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 brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1650 -	Total						\$2,661.66	
	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		i on.		- Total				(\$679.50)	
			Construction	Stockpile - 1	otal			(\$679.50)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,766.70	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,766.70	
			Material		29	Jan 18,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1660	POST ANCHOR FOR 2 IN. PSST	Material			2022			Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
		- 7 GA.			29	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					30	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					31	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					32	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					33	Mar 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$1,087.20	
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$657.80	
			Construction	Stockpile S	TMI - Total			\$657.80	
	1670 -							\$657.80	
	1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680	FOR 2.5 IN.	Stockpile STMI	- Total		2021	SYSTEM	\$725.01	Payment Estimate item Adjustment generated Stockpile Transaction
		FOR 2.5 IN. PSST - 7 GA.	Stockpile			2021	SYSTEM	\$725.01 \$725.01	Payment Estimate item Adjustment generated Stockpile Transaction
	1680 -	FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI Construction		ГМI - Total	2021		\$725.01 \$725.01 \$725.01	
		FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI	Stockpile S		2021	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 -	FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI Construction Construction Stockpile	Stockpile S	FMI - Total	2021 Jan 18,		\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55)	
	1680 -	FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI Construction Construction Stockpile Construction	Stockpile S	FMI - Total	Jan 18, 2022	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 -	FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI Construction Construction Stockpile	Stockpile S' - Total	FMI - Total	2021 Jan 18,		\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20	
	1680 -	FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile ST - Total Stockpile - Total - Total	PMI - Total 29 Potal 8	Jan 18, 2022 Mar 2, 2021	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 - 1690	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	Stockpile ST - Total Stockpile - Total - Total	PMI - Total 29 Potal 8	Jan 18, 2022 Mar 2, 2021	SYSTEM	\$725.01 \$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction	Stockpile ST - Total Stockpile - Total - Total	PMI - Total 29 Potal 8	Jan 18, 2022 Mar 2, 2021	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET Total SHF-FLAT	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction	Stockpile ST - Total Stockpile - Total - Total	TMI - Total 29 Fotal 8	Jan 18, 2022 Mar 2, 2021 Jan 18,	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$7,137.65	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET SHF-FLAT SHEET	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction	- Total - Total - Total - Total - Total - Stockpile S	29 Total 8 TMI - Total 29	Jan 18, 2022 Mar 2, 2021 Jan 18,	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$7,137.65 (\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET SHF-FLAT SHEET	Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile Construction Construction Stockpile	- Total - Total - Total - Total - Total - Stockpile S	29 Total 8 TMI - Total 29	Jan 18, 2022 Mar 2, 2021 Jan 18,	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$7,137.65 (\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET SHF-FLAT SHEET	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Construction	- Total - Total - Total - Total - Total - Stockpile S	FMI - Total 29 Fotal 29 Fotal	Jan 18, 2022 Mar 2, 2021 Jan 18, 2022	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$7,137.65 (\$1,166.30) (\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET SHF-FLAT SHEET	Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Stockpile S	FMI - Total 29 Fotal 29 Fotal 8	Jan 18, 2022 Mar 2, 2021 Mar 2, 2021	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$7,137.65 (\$1,166.30) (\$1,166.30) \$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 -	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET SHEET FLUORESCENT	Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Stockpile - Total - Total - Stockpile - Total	FMI - Total 29 Fotal 29 Fotal 8	Jan 18, 2022 Mar 2, 2021 Mar 2, 2021	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$11,333.20 \$7,137.65 (\$1,166.30) (\$1,166.30) \$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1690 - 1690 - 1700	FOR 2.5 IN. PSST - 7 GA. Total SH-FLAT SHEET SHEET FLUORESCENT	Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Stockpile - Total - Total - Stockpile - Total	FMI - Total 29 Fotal 29 Fotal 8	Jan 18, 2022 Mar 2, 2021 Mar 2, 2021	SYSTEM	\$725.01 \$725.01 \$725.01 (\$3,195.55) (\$3,195.55) (\$3,195.55) \$10,333.20 \$10,333.20 \$11,333.20 \$1,166.30) (\$1,166.30) (\$1,166.30) \$6,692.60 \$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

1710 CASCALOREA Malerial 2 2 Sep 16, SYSTEM Set 500 00 The adjustment officies the original system-generated Material Payment Estimate. Set 500 00 The common Payment Estimate Exception 170 on the common Payment Estimate.	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Total Sept	49	1710	ASSEMBLY,	Material		21		SYSTEM	\$6,990.00	Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment	
1716 - Total 1716						21		SYSTEM	(\$6,990.00)		
1720 CONDITY S. IN. Overson Total 24 Mor. 3 SYSTEM (3.972.00)					- Total				\$0.00		
1720 CORDUTT, S.N. Overrun - Total Coverrun				Material - To	tal				\$0.00		
RISID_IN Overrun - Total (3.972.06)		1710 -	Total						\$0.00		
1720 Total 1720 Total 1720 Total 1720 Total 20 Sep 2, SYSTEM 54,500.00 The education for experiment of the first the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Estimate Exception 123 on the current Payment Estimate Exception 124 on the current Payment Esti		1720	RIGID, IN	Overrun	Overrun	24		SYSTEM	(\$3,972.00)		
1720 Total Total Total Total			IILIIOII		Overrun - T	otal			(\$3,972.00)		
FIRER OPTIC Material 20				Overrun - To	tal				(\$3,972.00)		
CABLE, 24 20 28 2 27 28 2 27 28 2 28 2 28 28		1720 -	Total						(\$3,972.00)		
20 Sep 2, SYSTEM S4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate S0,00		1740	FIBER OPTIC CABLE, 24-	Material		20		SYSTEM	\$4,560.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
2021 Sep 16, SYSTEM St.			SINGLE			20		SYSTEM	(\$4,560.00)		
Total So.00						21		SYSTEM	\$4,560.00	Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment	
Material - Total So.00						21		SYSTEM	(\$4,560.00)		
Overrun					- Total				\$0.00		
Total				Material - To	tal				\$0.00		
Total							SYSTEM	(\$3,963.40)			
1740 - Total						otal			(\$3,963.40)		
MISC. ITS				Overrun - To	tal				(\$3,963.40)		
2021 Estimate Item Adjustment (0028) due to user dunnyl overridding Payment Estimate Exception 129 on the current Payment Estimate Payment Estimate Exception 129 on the current Payment Estimate Payment Estimate Item Adjustment (0067) due to user dunnyl overridding Payment Estimate Item Adjustment (0067) due to user dunnyl overridding Payment Estimate Item Adjustment (0067) due to user dunnyl overridding Payment Estimate Exception 123 on the current Payment Estimate. 1780 - Total		1740 -	Total						(\$3,963.40)		
2021 21 Sep 16, 2021 21 Sep 16, 2021 21 Sep 16, 2021 20 20 20 20 20 20 20		1780	MISC. ITS	Material		20		SYSTEM	\$140.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment	
2021 Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.						20	2021		(\$140.00)		
Total S0.00							21		SYSTEM	\$140.00	Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment
1780 - Total							21		SYSTEM	(\$140.00)	
1780 - Total 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding 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									\$0.00		
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.				Material - To	tal						
2021 Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.		1780 -	Total						\$0.00		
2021		1790	MISC. ITS	Material		20		SYSTEM	\$72.00	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 21 Sep 16, 2021 S0.00 Material - Total \$0.00 1790 - Total \$0.00 1810 MISC. ITS Material 20 Sep 2, 2021 SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 128 on the current Payment Estimate. 20 Sep 2, 2021 SYSTEM \$1,275.00 (\$1,275.00)						20		SYSTEM	(\$72.00)		
Total \$0.00						21		SYSTEM	\$72.00	Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment	
Material - Total \$0.00						21		SYSTEM	(\$72.00)		
1810 MISC. ITS Material 20 Sep 2, 2021 SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.									\$0.00		
1810 MISC. ITS Material 20 Sep 2, 2021 SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 128 on the current Payment Estimate. 20 Sep 2, 2021 SYSTEM (\$1,275.00)				Material - To	tal				\$0.00		
2021 Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 128 on the current Payment Estimate. 20 Sep 2, 2021 (\$1,275.00)		1790 -	Total						\$0.00		
2021		1810	MISC. ITS	Material		20		SYSTEM	\$1,275.00	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment	
21 Sep 16, SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$1,275.00)		
						21	Sep 16,	SYSTEM	\$1,275.00	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	1810	MISC. ITS	Material			2021			Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$882.00)	
					21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1850	MISC. CONCRETE	Material		22	Oct 1, 2021	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$2,362.50)	
					23	Oct 18, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$4,742.50)	
					24	Nov 3, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$4,742.50)	
					25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)	
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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,	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6\$3049	1850	MISC. CONCRETE	Material			2022			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	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	MISC. PAVEMENT REPAIR	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.
					22	Oct 1, 2021	SYSTEM	(\$3,500.00)	
					23	Oct 18, 2021	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.
					23	Oct 18, 2021	SYSTEM	(\$4,000.00)	
					24	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$4,000.00)	
					25	Nov 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,000.00)	
					26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,000.00)	
					27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,000.00)	
					28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,000.00)	
					29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,000.00)	
					30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1860 -	Total						\$0.00	
	1865	MISC. TRAFFIC CONTROL DEVICES	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEVICES	JIWII	- Total				\$13,718.26	
			Construction	Stockpile S	ГМI - Total			\$13,718.26	
	1865 -	Total						\$13,718.26	

Line Item Adjustments by Estimate

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1880	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		1417 11 (11 (11 (10 (10 (10 (10 (10 (10 (10	O T WII	- Total				\$196.09	
			Construction	Stockpile S	TMI - Total			\$196.09	
	1880 -							\$196.09	
	1890	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI	- Total	33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			0		T			\$196.09	
	1890 -	Total	Construction	Stockpile S	TIVII - TOTA			\$196.09	
	1900	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$196.09 \$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$588.31	
			Construction	Stockpile S	TMI - Total			\$588.31	
	1900 -	Total						\$588.31	
	1910	PAVEMENT MARKINGS	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$857.97	
			Construction	Stockpile S	TMI - Tota			\$857.97	
	1910 -	Total						\$857.97	
	1920	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$560.24	
			Construction	Stockpile S	TMI - Tota			\$560.24	
J	1920 -	Total						\$560.24	
	1930	0 - Total MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,418.37	
			Construction	Stockpile S	TMI - Total			\$2,418.37	
ı	1930 -						0) (0==1.1	\$2,418.37	
	1940	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI	- Total	33	Mar 17, 2022	SYSTEM	\$2,352.90 \$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TML - Total			\$2,352.90	
	1940 -	Total	oonstruction	r Otookpiio O	Tim Total			\$2,352.90	
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$159.84	
			Construction	Stockpile S	TMI - Tota			\$159.84	
	1970 -	Total						\$159.84	
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$57.24	
			Construction	Stockpile S	TMI - Tota			\$57.24	
	1980 -	Total						\$57.24	
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$71.10	
			Construction	Stockpile S	TMI - Total			\$71.10	
J	1990 -							\$71.10	
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		20	Sep 2, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,586.40)	
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND	Material						Estimate Exception 66 on the current Payment Estimate.
		COVER, TYPE 2			21	Sep 16, 2021	SYSTEM	(\$4,586.40)	
					22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$7,056.00)	
					23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$7,056.00)	
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$7,056.00)	
					25	Nov 17, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$7,056.00)	
					26	Dec 2, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$7,056.00)	
					27	Dec 16, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7,056.00)	
					28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$7,056.00)	
					29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jan 18, 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)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		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, 2022	SYSTEM	(\$6,350.40)	
					40	Jul 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Jul 1, 2022	SYSTEM	(\$6,350.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	5001 -	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.
		TIE BAR (DRILL, FURN & INSTAL)	Material		20		SYSTEM SYSTEM		Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material			2021 Sep 2,		\$921.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$921.00 (\$921.00)	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00)	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22 22	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22 22 22 23	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22 22 23 23	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00 (\$1,020.00) (\$1,020.00)	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22 22 23 23 24	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00 (\$1,020.00) (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22 22 23 23 24 24	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		20 21 21 22 22 23 23 24 24 25	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021	SYSTEM	\$921.00 (\$921.00) \$948.00 (\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6S3049	5003	TIE BAR (DRILL, FURN & INSTAL)	Material			2021																																				
		(TYPE L			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)																																		
					30	Feb 1, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.																																	
					30	Feb 1, 2022	SYSTEM	(\$1,335.00)																																		
					31	Feb 16, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	
					31	Feb 16, 2022	SYSTEM	(\$1,335.00)																																		
					32	Mar 2, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
					32	Mar 2, 2022	SYSTEM	(\$1,335.00)																																		
				- Total				\$0.00																																		
			Material - Tot	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		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,	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment																																	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5004	CONCRETE GUTTER TYPE B	Material		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	Jan 3, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,056.00)	
					29	Jan 18, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,056.00)	
					30	Feb 1, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,056.00)	
					31	Feb 16, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,056.00)	
					32	Mar 2, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,056.00)	
					33	Mar 17, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownig 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	
		Total					01/0751	\$0.00	
	5005	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$509.78)	
				Stockpile - 1		M 47	OVOTEM	(\$509.78)	Descript February Many Adjustment account of Oktober 11. Transaction
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,029.83	
			Construction Material	Stockpile S	MI - Total	Jul 1, 2022	SYSTEM	\$6,029.83 \$1,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Jul 1, 2022	SYSTEM	(\$1,871.10)	Estimate Exception 4 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5005 -	Total						\$5,520.05	
	5006	PREF THERMO PVMT MARK,	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$11,218.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		30" WHT MIDBL		- Total				(\$11,218.08)	
			Construction	Stockpile - 1	otal			(\$11,218.08)	
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,865.21	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3049	5006	PREF THERMO	Construction	Stockpile S	ΓΜΙ - Total			\$38,865.21																									
		PVMT MARK, 30" WHT MIDBL	Material		40	Jul 1, 2022	SYSTEM	\$32,883.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					40	Jul 1, 2022	SYSTEM	(\$32,883.25)																									
				- Total				\$0.00																									
			Material - Tot	tal				\$0.00																									
	5006 -	· Total						\$27,647.13																									
	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.																								
		B (MOBILT			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)																									
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)																									
																											28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.		
																	28	Jan 3, 2022	SYSTEM	(\$20,895.00)													
											29	Jan 18, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					29	Jan 18, 2022	SYSTEM	(\$20,895.00)																									
																													30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
															30	Feb 1, 2022	SYSTEM	(\$20,895.00)															
					31	Feb 16, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.																								

Jul 6, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5007	CONCRETE TRAFFIC	Material		31	Feb 16, 2022	SYSTEM	(\$20,895.00)	
		BARRIER, TYPE D (MODIFI			32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)	
					33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5007 -	Total						\$0.00	
J6S3049	Total							\$342,812.43	
Overall -	Total						\$342,812.43		