

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estima 42	ite Number	Contract ID 200918-F02 Pay Period Start July 16, 2022 Original Contract Amoun Prime Contractor N.B. West Contracting Company Pay Period End August 1, 2022 Net Change Order Amoun Current Contract Amoun	nt \$238,349.02
Approval Date			By User
August 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
August 2, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
August 3, 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		68.02%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 P	ay For Estimate No. 42			
		This Estimate	Previous	To Date
200918-F02				
	Total Posted Items Pay	\$86,429.70	\$7,036,112.76	\$7,122,542.46
	Gross Item Adjustments	(\$23,962.82)	\$332,183.10	\$308,220.28
	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
			\$7,368,295.86	\$7,430,762.74
Contract Total Page 1	avable This Estimate:	\$62 466 88		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	15	\$4,875.00
	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$450.000	3	\$1,350.00
	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	51	\$1,785.00
	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	2.34	\$4,212.00
	1630	9031210	STRUCTURAL STEEL POSTS	LB	\$8.000	128	\$1,024.00
	1640	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	1,299.75	\$20,796.00
	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	315	\$9,450.00
	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$40.000	54	\$2,160.00
	1670	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.000	95	\$1,615.00
	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$40.000	24	\$960.00
	1690	9035004A	SH-FLAT SHEET	SQFT	\$24.000	661.9	\$15,885.60
	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.000	151.75	\$3,945.50
	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.900	321	\$6,066.90
	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$212.150	58	\$12,304.70
Project J6S	3049 - Tot	al					\$86,429.70

#### **Contract Adjustments This Estimate**

Overall - Total

\$86,429.70



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

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number
42

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

Prime Contractor N.B. West Contracting Company Pay Period End August 1, 2022 Original Contract Amount \$238,349.02

Current Contract Amount \$10,232,211.33

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
umber	No.	item bescription	Type	Adjustment Type	Confinence	Quantity	Adjustment Unit Price	amount
SS3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-13,595.49	\$105.00	(\$1,427,526.45
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		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.	13,595.49	\$105.00	\$1,427,526.45
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,007.6	\$125.00	(\$125,950.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	1,007.6	\$125.00	\$125,950.00
	0600	THERMOPLASTIC Stockpile Stockpile Transaction PAVEMENT MARKING, LEFT/RIGHT ARROW						(\$1,617.90
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$471.68)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-3	\$450.00	(\$1,350.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$198.64
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-93	\$35.00	(\$3,255.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	93	\$35.00	\$3,255.00
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,614.92
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,502.55
	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$815.40)
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$480.70
	1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$527.28
	1690	SH-FLAT SHEET	Construction		Payment Estimate Item Adjustment generated			(\$5,229.01)

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number	Contract ID	200918-F02	Pay Period Start	July 16, 2022	Original Contract Amount	\$10,232,211.33
42	Prime Contracto	r N.B. West Contracting Company	Pay Period End	August 1, 2022	Net Change Order Amount	\$238,349.02
42					<b>Current Contract Amount</b>	\$10,470,560.35

	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
			. ) [-	Туре		,	Unit Price	
8049			Stockpile		Stockpile Transaction			
1	700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,654.08
5	5001	MANHOLE FRAME AND COVER, TYPE 2	Material			-18	\$352.80	(\$6,350.40
5	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	18	\$352.80	\$6,350.40
5	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,652.93
5	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-844	\$18.90	(\$15,951.60
5	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	844	\$18.90	\$15,951.60
5	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,197.73
5	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-248	\$212.15	(\$52,613.20
5	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	248	\$212.15	\$52,613.20
								(\$23,962.8)

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

	Contract Project Information											
Project Number Proj. Number Pro												
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	Interstate 170 to St. Louis City limits						
Totals by Job Numbers												
J6S3049		d Item Pay Item Adjustm		Item Pay	This Estimate \$86,429.70 (\$23,962.82) \$62,466.88	Previous \$7,036,112.76 \$332,183.10 \$7,368,295.86	To Date \$7,122,542.46 \$308,220.28 \$7,430,762.74					
	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 / Discrepancies	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 QC materials	dunnj1	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	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6143012, Project Item Line Number 5001, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting Materials inspection	dunnj1	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	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200030, Project Item Line Number 0630, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting Certs	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6206000C, Minor Item.	No Remark was entered by Engineer	dunnj1	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	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1300, Contract Line Item Number 1300, Item 9020513, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9022715, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9028311, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1510, Contract Line Item Number 1510, Item 9029100, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9013003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1290, Contract Line Item Number 1290, Item 9019902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1720, Contract Line Item Number 1720, Item 9105201, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1740, Contract Line Item Number 1740, Item 9108352, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0960, Contract Line Item Number 0960, Item 8031000A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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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 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)
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	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	7,228.71	\$2.50	\$18,071.78
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	351.20	\$125.00	\$43,900.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	13,595.49	\$105.00	\$1,427,526.45
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.00
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	733.00	\$3.00	\$2,199.00
		0001	0130	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,584.20	\$61.20	\$158,153.04
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.00
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,645.70	\$25.00	\$41,142.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,124.93	\$50.00	\$56,246.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.60
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,823.76	\$36.00	\$389,655.36
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	286.00	\$300.00	\$85,800.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.20
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	33.00	\$28.00	\$924.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.20
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,470.70	\$22.00	\$384,355.40
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	1,007.60	\$125.00	\$125,950.00
		0001	0360	6131012	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) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$3.00	\$3,028.20
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	2,095.80	\$0.50	\$1,047.90
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	590.00	\$1.50	\$885.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	35.00	\$1,000.00	\$35,000.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	4.00	29.00	EA	14.00	\$1,350.00	\$18,900.00
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.60	\$250,000.00	\$150,000.00
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNHISED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.67	\$1,528,982.19	\$1,019,831.12

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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.

ole. Fosieu Q	uarillies	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo		ume the i	estimate was	Genera	ated.		
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	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	\$0.01	\$0.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	0.00	\$12.00	\$0.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	72.00	\$325.00	\$23,400.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	3.00	\$450.00	\$1,350.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	93.00	\$35.00	\$3,255.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	0.00	\$0.20	\$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	52,290.00	0.00	52,290.00	LF	0.00	\$0.20	\$0.00
		0001	0670	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,109.00	0.00	2,109.00	LF	0.00	\$0.20	\$0.00
		0001	0680	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	183.00	0.00	183.00	LF	611.00	\$0.20	\$122.20
		0001	0690	6206124A	PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.00
			0700	6207001	PAINT, TYPE P BEADS  PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	1,070.00	\$0.10	\$107.00
		0001	0710	6207001	PAVEMENT MARKING REMOVAL  PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$107.00
		0001	0710	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$10.00	\$0.00
		0001 0001 0001		6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER				EA			
			0730	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	33.00 36.00	0.00	33.00 36.00	EA	0.00	\$60.00 \$60.00	\$0.00
			0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	379.00	0.00	379.00	LF	0.00	\$12.50	\$0.00
					12 IN. YELLOW				SQYD			
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00		108,212.90	\$1.50	\$162,319.35
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$87,325.00	\$65,493.75
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	30.00	\$310.00	\$9,300.00
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,987.00	\$70.00	\$139,090.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	251.00	\$100.00	\$25,100.00
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	0.00	\$125.00	\$0.00
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,700.00
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	158.00	\$605.00	\$95,590.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	55.00	\$575.00	\$31,625.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	7.00	\$730.00	\$5,110.00
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.00
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.00
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.00
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,130.00
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.00
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.00
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
		0001	1000	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00

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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	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	Qty 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	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
		0030	1550	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS  MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.00
		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	4.16	\$1,800.00	\$7,488.00
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	128.00	\$8.00	\$1,024.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	1,798.25	\$16.00	\$28,772.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	411.00	\$30.00	\$12,330.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	99.00	\$40.00	\$3,960.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	95.00	\$17.00	\$1,615.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	24.00	\$40.00	\$960.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	1,066.40	\$24.00	\$25,593.60
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	258.75	\$26.00	\$6,727.50
		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	10.00	0.00	10.00	EA	10.00	\$1,860.00	\$18,600.00
		0050	1780	9109902	REPLACE) 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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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	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	844.00	\$18.90	\$15,951.60
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	248.00	\$212.15	\$52,613.20
		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							\$7,122,542.45
200918-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$7,122,542.45

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#### $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J6S3049

Line umber	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
600	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/18/22	8/2/22	4.00	EA	Rte 180 at Lucas Hunt	658+00		663+00		
			7/19/22	8/2/22	3.00	EA	Rte 180 at Pennsylvania	603+00		608+00		
			7/20/22	8/2/22	3.00	EA	Rte 180 at Pennsylvania	603+00		608+00		
			7/21/22		1.00		Rte 180 at Pennsylvania	603+00		608+00		
			7/22/22	8/2/22	4.00	EA	Rte 180 at Ogden	670+00		674+00		
30		PREF THERMO PVMT MARK, WORD (ONLY)	7/20/22		3.00	EA	Rte 180 at Pennsylvania	603+00		608+00		
640	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/19/22	8/2/22	23.00	EA	Rte 180 at Carson, Normandy and Pennsylvania	553+00		608+00		10 at Carson 7 at Normandy 6 at Pennsylvania
			7/20/22	8/2/22	16.00	EA	Rte 180 at Pennsylvania	603+00		608+00		
			7/21/22	8/2/22	12.00	EA	Rte 180 at Lucas Hunt	658+00		663+00		
20	9031010	CONCRETE FOOTINGS, EMBEDDED	7/25/22	8/2/22	0.13	CUYD	EB MO-180 (Centerline)	501+60				Sign 2: R4-7 Keep Right
				8/2/22	0.13		EB MO-180 (Centerline)	506+65				Sign 5: R4-7 Keep Right
				8/2/22	0.13			511+37				Sign 28: I-170 Sign Assembly
				8/2/22	0.26		WB MO-180 (Centerline)	505+08				Sign 6: R4-7 Keep Right
			7/29/22		0.13			586+80				Sign 254
				8/2/22	0.13			589+17				Sign 250
				8/2/22	0.13		Colefax Ave	589+73				Sign 247
				8/2/22	0.13		Colefax Ave	589+81				Sign 246
				8/2/22	0.13		Normandy Ave	583+67				Sign 255
				8/2/22	0.13			583+80				Sign 81
				8/2/22	0.13		RT 180 WB	596+58				Sign 97
				8/2/22	0.13		RT 180 WB C/L	597+03				Sign 118
				8/2/22	0.13		RT180 EB	660+65				Sign 203
				8/2/22	0.13		RT180 EB C/L	646+35				Sign 185
				8/2/22	0.13			651+69				Sign 191
				8/2/22	0.13		RT180 WB RT180 WB C/L	680+21 646+80				Sign 226
30	0034340	STRUCTURAL STEEL POSTS	7/25/22		0.13 64.00		EB MO-180	501+54				Sign 195 Sign 3: I-170 Sign Assembly
130	9031210	STRUCTURAL STEEL FUSTS	1123122	8/2/22	64.00		WB MO-180	511+37				Sign 28: I-170 Sign Assembly
640	0031270Δ	2 IN. PSST POST - 12 GA.	7/25/22		8.25		EB MO-180 (Center Line)	501+60				Sign 2: R4-7 Keep Right
40	9031270A	2 IN. F331 F031 - 12 GA.	1123122	8/2/22	8.25		EB MO-180 (Center Line)	506+65				Sign 5: R4-7 Keep Right
				8/2/22	8.25		WB MO-180	533+93				Sign 48: OM4-1 Object Marker
				8/2/22	8.25		WB MO-180	533+97				Sign 47: OM4-1 Object Marker
				8/2/22	8.25		WB MO-180	534+01				Sign 45: OM4-1 Object Marker
				8/2/22	8.25		WB MO-180	534+02				Sign 44: OM4-1 Object Marker
				8/2/22	8.25		WB MO-180 (Centerline)	505+08				Sign 6: R4-7 Keep Right
				8/2/22	8.25		WB MO-180 (Centerline)	513+23				Sign 26: R4-7 Keep Right
				8/2/22	9.00		EB MO-180	501+54				Sign 1: Endicott Park Sign
				8/2/22	9.00		EB MO-180	510+70				Sign 8: R7-1D No Parking Any Time
				8/2/22	9.00		EB MO-180	513+05				Sign 11: R7-1D No Parking Any Time
				8/2/22	9.00		EB MO-180	514+57				Sign 13: R7-1D No Parking Any Time
				8/2/22	9.00		EB MO-180	516+07				Sign 14: R7-1R No Parking Any Time Right
				8/2/22	9.50		WB MO-180	516+57				Sign 24: MetroBus Stop
				8/2/22	9.50		WB MO-180	531+74				Sign 50: MetroBus Stop
				8/2/22	10.25		EB MO-180	516+29				Sign 15: R10-15R Right Turn Yield to Pedestrians
				8/2/22	10.25		EB MO-180	543+72				Sign 51: R10-15R Right Turn Yield to Pedestrians
				8/2/22	10.25		WB MO-180	521+12				Sign 34: R10-15R Right Turn Yield to Pedestrian
				8/2/22	10.25		WB MO-180	547+46				Sign 57: R10-15R Right Turn Yield to Pedestrians
				8/2/22	10.75		EB MO-180	512+87				Sign 10: M3-2 East, M1-5 RT 180
				8/2/22	10.75		EB MO-180	521+79				Sign 29: R3-9B Center Lane Turn Only
				8/2/22	10.75		EB MO-180	557+00				Sign 64: a) M3-2 East b) M1-5 Rt 180
				8/2/22	10.75	1 =	WB MO-180	512+16				Sign 27: W3-5 Speed Limit Ahead 30 MPH
				8/2/22	10.75		WB MO-180	524+41				Sign 33: M3-4 West, M1-5 Rt 180
				8/2/22	10.75		WB MO-180	534+85				Sign 43: M3-4 West, M1-5 Rt 180
				8/2/22	10.75		WB MO-180	542+17				Sign 60: R3-9B Center Lane Turn Only
				8/2/22	10.75		WB MO-180	551+03				Sign 54: a) M3-4 West
				0/0/00	44.00		ER MO 190	E20.22				b) M1-5 Rt 180
				8/2/22	11.00		EB MO-180	532+30				Sign 35: M1-5 Rt 180, M6-4 Double Arrow
				8/2/22	11.00		EB MO-180	553+95				Sign 62: a) M1-5 Rt 180 b) M6-4 Double Arrow
				8/2/22	11.00		WB MO-180	534+00				Sign 46: M1-5 Rt 180, M6-4 Double Arrow
				8/2/22	11.50		WB MO-180	515+88				Sign 25: M1-1 I-170, M2-1 JCT
				8/2/22	12.00		EB MO-180	505+12				Sign 4: I-170 South Left Arrow (Multiple)
				8/2/22	12.00		EB MO-180	529+78				Sign 30: East MO-180 Straight Arrow (Multiple)
				8/2/22	12.00	LF	EB MO-180	553+10				Sign 61: a) M3-2 East b) M1-5 Rt 180
			8/2/22	12.00	LF	WB MO-180	554+98				c) M6-3 Straight Arrow  Sign 65: a) M3-4 West b) M1-5 Rt 180 c) M6-3 Straight Arrow	
				8/2/22	14.50	1 F	EB MO-180 (Centerline)	510+09				Sign 7: R6-1R One Way
			012122	14.50	LF	25 mo-100 (oemetime)	010+09				orgin 7. NO-TIX ONE Way	
				8/2/22	27.50	1.5	EB MO-180	512+34				Sign 9: R12-1 Weight Limit 6 Tons

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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
1640	9031270A	2 IN. PSST POST - 12 GA.	7/25/22									b) M3-2 East c) M1-5 Rt 180
				8/2/22	27.50	LF	WB MO-180	525+59				Sign 32: R12-1 Weight Limit 6 Tons
				8/2/22	27.50		WB MO-180	537+29				Sign 42: R16-27 Buckle Up
				8/2/22	27.50	LF	WB MO-180	538+21				Sign 41: R2-1 Speed Limit 40 MPH
			7/29/22	8/2/22	7.00	LF	Atwater Ave	586+80				Sign 254
				8/2/22	7.00	LF	Colefax Ave	589+17				Sign 250
				8/2/22	7.00	LF	Colefax Ave	589+73				Sign 247
				8/2/22	7.75		RT 180 EB	660+65				Sign 203
				8/2/22	8.25		Normandy Ave	583+67				Sign 255
				8/2/22	8.25 8.25		Normandy SB C/L RT 180 EB C/L	583+80 646+35				Sign 81
				8/2/22	8.25		RT 180 WB	596+58				Sign 185 Sign 97
				8/2/22	8.25		RT 180 WB C/L	597+03				Sign 118
				8/2/22	8.25		RT 180 WB C/L	646+80				Sign 195
				8/2/22	9.00		RT 180 EB	584+99				Sign 77
				8/2/22	9.00	LF	RT 180 EB	648+87				Sign 189
				8/2/22	9.00	LF	RT 180 EB	655+07				Sign 199
				8/2/22	9.00	LF	RT 180 EB	686+50				Sign 233
				8/2/22	9.00		RT 180 WB	651+69				Sign 191
				8/2/22	9.00		RT 180 WB	663+28				Sign 221
				8/2/22	9.00		RT 180 WB	686+06				Sign 244
				8/2/22	9.00		RT 180 WB Colefax Ave	688+31 589+56				Sign 241 Sign 249
				8/2/22	10.25		RT 180 EB	602+37				Sign 104
				8/2/22	10.25		RT 180 EB	661+59				Sign 207
				8/2/22	10.25		RT 180 EB	670+61				Sign 213
				8/2/22	10.25		RT 180 EB	687+41				Sign 234
				8/2/22	10.25	LF	RT 180 WB	585+41				Sign 79
				8/2/22	10.25	LF	RT 180 WB	603+47				Sign 114
				8/2/22	10.25	LF	RT 180 WB	637+00				Sign 172
				8/2/22	10.25		RT 180 WB	673+03				Sign 215
				8/2/22	10.25		RT 180 WB	691+01				Sign 238
				8/2/22	10.50		Colefax Ave	589+81				Sign 246
				8/2/22	10.75		Oak Grove RT 180 EB	668+54 586+25				Sign 218
				8/2/22	10.75		RT 180 EB	587+13				Sign 86 Sign 87
				8/2/22	10.75		RT 180 EB	596+56				Sign 93
				8/2/22	10.75		RT 180 EB	598+66				Sign 101
				8/2/22	10.75		RT 180 EB	604+07				Sign 140.1
				8/2/22	10.75	LF	RT 180 EB	646+31				Sign 186
				8/2/22	10.75	LF	RT 180 EB	649+91				Sign 190
				8/2/22	10.75	LF	RT 180 EB	661+40				Sign 204
				8/2/22	10.75		RT 180 EB	662+33				Sign 205
				8/2/22	10.75		RT 180 WB	581+22				Sign 85
				8/2/22	10.75		RT 180 WB	597+00				Sign 119
				8/2/22	10.75		RT 180 WB	602+09 646+73				Sign 115 Sign 197
				8/2/22	10.75		RT 180 WB	647+50				Sign 194
				8/2/22	10.75		RT 180 WB	658+79				Sign 210
				8/2/22	10.75		RT 180 WB	662+25				Sign 206
				8/2/22	10.75		RT 180 WB	664+89				Sign 219
				8/2/22	10.75	LF	RT 180 WB	674+26				Sign 230
				8/2/22	10.75		RT 180 WB	679+52				Sign 227
				8/2/22	10.75		RT 180 WB	685+19				Sign 245
				8/2/22	10.75		RT180 EB	637+22				Sign 170
				8/2/22	10.75		RT180 EB	638+71				Sign 171
				8/2/22	11.00		RT 180 EB RT 180 EB	584+00 660+37				Sign 76
				8/2/22	11.00		RT 180 WB	686+98				Sign 202 Sign 242
				8/2/22	12.00		RT 180 EB	582+93				Sign 75
				8/2/22	12.00		RT 180 EB	601+41				Sign 103
				8/2/22	12.00		RT 180 WB	584+69				Sign 80
				8/2/22	12.00		RT 180 WB	660+99				Sign 208
				8/2/22	12.00	LF	Rt 180 EB	659+06				Sign 201
				8/2/22	20.50	LF	RT 180 WB	664+01				Sign 220
				8/2/22	20.50		RT180 EB	636+05				Sign 169
				8/2/22	24.50		RT 180 EB	595+32				Sign 91
				8/2/22	24.50		RT 180 EB	644+36				Sign 184
				8/2/22	24.50		RT 180 WB	598+42				Sign 117
				8/2/22	24.50		RT 180 WB	648+44				Sign 192
				8/2/22	27.50 28.50		RT 180 EB RT 180 WB	663+63 692+91				Sign 212 Sign 236
1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/25/22		3.00		EB MO-180	501+54				Sign 236 Sign 1: Endicott Park Sign
00				8/2/22	3.00		EB MO-180	505+12				Sign 4: I-170 South Left Arrow (Multiple)
												- ' 'F'-'

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nber	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
650	9031374	POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/25/22	8/2/22	3.00	1.5	EB MO-180	512+87		wille		Sign 10: M3-2 East, M1-5 RT 180
50	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	1125122				EB MO-180					
				8/2/22	3.00		EB MO-180	513+05 514+57				Sign 11: R7-1D No Parking Any Time
				0.0.0								Sign 13: R7-1D No Parking Any Time
				8/2/22	3.00		EB MO-180	516+07				Sign 14: R7-1R No Parking Any Time Right
				8/2/22	3.00		EB MO-180	516+29				Sign 15: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00		EB MO-180	521+79				Sign 29: R3-9B Center Lane Turn Only
				8/2/22	3.00		EB MO-180	529+78				Sign 30: East MO-180 Straight Arrow (Multiple)
				8/2/22	3.00	LF	EB MO-180	532+30				Sign 35: M1-5 Rt 180, M6-4 Double Arrow
				8/2/22	3.00	LF	EB MO-180	543+72				Sign 51: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00	LF	EB MO-180	553+10				Sign 61: a) M3-2 East b) M1-5 Rt 180 c) M6-3 Straight Arrow
				8/2/22	3.00	LF	EB MO-180	553+95				Sign 62: a) M1-5 Rt 180 b) M6-4 Double Arrow
				8/2/22	3.00	LF	EB MO-180	557+00				Sign 64: a) M3-2 East b) M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	512+16				Sign 27: W3-5 Speed Limit Ahead 30 MPH
				8/2/22	3.00	LF	WB MO-180	515+88				Sign 25: M1-1 I-170, M2-1 JCT
				8/2/22	3.00	LE	WB MO-180	516+57				Sign 24: MetroBus Stop
				8/2/22	3.00		WB MO-180	521+12				Sign 34: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00		WB MO-180	521+12				Sign 33: M3-4 West, M1-5 Rt 180
				8/2/22	3.00		WB MO-180	531+74				Sign 50: MetroBus Stop
				8/2/22	3.00		WB MO-180	533+93				Sign 48: OM4-1 Object Marker
				8/2/22	3.00		WB MO-180	533+97				Sign 47: OM4-1 Object Marker
				8/2/22	3.00		WB MO-180	534+00				Sign 46: M1-5 Rt 180, M6-4 Double Arrow
				8/2/22	3.00		WB MO-180	534+01				Sign 45: OM4-1 Object Marker
				8/2/22	3.00		WB MO-180	534+02				Sign 44: OM4-1 Object Marker
				8/2/22	3.00	LF	WB MO-180	534+85				Sign 33: M3-4 West, M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	542+17				Sign 60: R3-9B Center Lane Turn Only
				8/2/22	3.00	LF	WB MO-180	547+46				Sign 57: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00	LF	WB MO-180	551+03				Sign 54: a) M3-4 West b) M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	554+98				Sign 65: a) M3-4 West b) M1-5 Rt 180 c) M6-3 Straight Arrow
				8/2/22	6.00	LF	EB MO-180	512+34				Sign 9: R12-1 Weight Limit 6 Tons
				8/2/22	6.00	LF	EB MO-180	550+38				Sign 53: a) W2-2 Right Side Road Ahead b) M3-2 East c) M1-5 Rt 180
				8/2/22	6.00	LF	WB MO-180	525+59				Sign 32: R12-1 Weight Limit 6 Tons
				8/2/22	6.00	LF	WB MO-180	537+29				Sign 42: R16-27 Buckle Up
				8/2/22	6.00	LF	WB MO-180	538+21				Sign 41: R2-1 Speed Limit 40 MPH
			7/29/22		3.00		Colefax Ave	589+56				Sign 249
				8/2/22	3.00		Oak Grove	668+54				Sign 218
				8/2/22	3.00		RT 180 EB	582+93				Sign 75
				8/2/22	3.00		RT 180 EB	584+00				Sign 76
				8/2/22	3.00		RT 180 EB	584+99				Sign 77
				8/2/22	3.00		RT 180 EB	586+25				Sign 86
				8/2/22	3.00		RT 180 EB	587+13				Sign 87
				8/2/22	3.00		RT 180 EB	596+56				Sign 93
				8/2/22	3.00	LF	RT 180 EB	598+66				Sign 101
				8/2/22	3.00	LF	RT 180 EB	601+41				Sign 103
				8/2/22	3.00	LF	RT 180 EB	602+37				Sign 104
				8/2/22	3.00	LF	RT 180 EB	604+07				Sign 104.1
				8/2/22	3.00	LF	RT 180 EB	637+22				Sign 170
				8/2/22	3.00	LF	RT 180 EB	638+71				Sign 171
				8/2/22	3.00		RT 180 EB	648+31				Sign 186
				8/2/22	3.00		RT 180 EB	648+87				Sign 189
							RT 180 EB	649+91				Sign 190
				8/2/22	3.00			040.91				
				8/2/22	3.00	1.5	RT 180 FB	CEE+07				
				8/2/22	3.00		RT 180 EB	655+07				Sign 199
				8/2/22 8/2/22	3.00 3.00	LF	RT 180 EB	659+06				Sign 201
				8/2/22 8/2/22 8/2/22	3.00 3.00 3.00	LF	RT 180 EB RT 180 EB	659+06 660+37				Sign 201 Sign 202
				8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00	LF LF	RT 180 EB RT 180 EB RT 180 EB	659+06 660+37 661+40				Sign 201 Sign 202 Sign 204
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00	LF LF LF	RT 180 EB RT 180 EB RT 180 EB RT 180 EB	659+06 660+37 661+40 661+59				Sign 201 Sign 202 Sign 204 Sign 207
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00	LF LF LF	RT 180 EB RT 180 EB RT 180 EB RT 180 EB RT 180 EB	659+06 660+37 661+40 661+59 662+33				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00	LF LF LF	RT 180 EB RT 180 EB RT 180 EB RT 180 EB	659+06 660+37 661+40 661+59				Sign 201 Sign 202 Sign 204 Sign 207
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00	LF LF LF	RT 180 EB RT 180 EB RT 180 EB RT 180 EB RT 180 EB	659+06 660+37 661+40 661+59 662+33				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00		RT 180 EB RT 180 EB RT 180 EB RT 180 EB RT 180 EB RT 180 EB	659+06 660+37 661+40 661+59 662+33 670+60				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205 Sign 213
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	LF LF LF LF LF	RT 180 EB	659+06 660+37 661+40 661+59 662+33 670+60 686+50				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205 Sign 213 Sign 233 Sign 234
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	LF	RT 180 EB RT 180 WB	659+06 660+37 661+40 661+59 662+33 670+60 686+50 687+41				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205 Sign 213 Sign 233 Sign 234 Sign 85
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	LF	RT 180 EB RT 180 WB RT 180 WB	659+06 660+37 661+40 661+59 662+33 670+60 686+50 687+41 581+22				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205 Sign 213 Sign 233 Sign 234 Sign 85 Sign 80
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		RT 180 EB RT 180 WB RT 180 WB RT 180 WB	659+06 660+37 661+40 661+59 662+33 670+60 686+50 687+41 581+22 584+69				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205 Sign 213 Sign 233 Sign 234 Sign 85 Sign 80 Sign 79
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		RT 180 EB RT 180 WB	659+06 660+37 661+40 661+59 662+33 670+60 686+50 687+41 581+22 584+69 585+41				Sign 201 Sign 202 Sign 204 Sign 205 Sign 205 Sign 213 Sign 233 Sign 234 Sign 85 Sign 80 Sign 79 Sign 119
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		RT 180 EB RT 180 WB	659+06 660+37 661+40 661+59 662+33 670+60 686+50 687+41 581+22 584+69 585+41				Sign 201 Sign 202 Sign 204 Sign 207 Sign 205 Sign 213 Sign 233 Sign 234 Sign 85 Sign 86 Sign 80 Sign 79 Sign 119 Sign 115
				8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22 8/2/22	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		RT 180 EB RT 180 WB	659+06 660+37 661+40 661+59 662+33 670+60 686+50 687+41 581+22 584+69 585+41				Sign 201 Sign 202 Sign 204 Sign 205 Sign 205 Sign 213 Sign 233 Sign 234 Sign 85 Sign 80 Sign 79 Sign 119

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/29/22	8/2/22	3.00	LF	RT 180 WB	647+50				Sign 194
				8/2/22	3.00	LF	RT 180 WB	658+79				Sign 210
				8/2/22	3.00		RT 180 WB	660+99				Sign 208
				8/2/22	3.00		RT 180 WB	662+25				Sign 206
				8/2/22	3.00		RT 180 WB	663+28 664+89				Sign 221 Sign 219
				8/2/22	3.00		RT 180 WB	670+03				Sign 215
				8/2/22	3.00		RT 180 WB	674+26				Sign 230
				8/2/22	3.00	LF	RT 180 WB	679+52				Sign 227
				8/2/22	3.00		RT 180 WB	685+19				Sign 245
				8/2/22	3.00		RT 180 WB	686+06				Sign 243
				8/2/22	3.00		RT 180 WB	686+98 688+31				Sign 242 Sign 241
				8/2/22	3.00		RT 180 WB	691+01				Sign 238
				8/2/22	6.00		RT 180 EB	595+32				Sign 91
				8/2/22	6.00	LF	RT 180 EB	636+05				Sign 169
				8/2/22	6.00	LF	RT 180 EB	644+36				Sign 184
				8/2/22	6.00		RT 180 EB	663+63				Sign 212
				8/2/22	6.00		RT 180 WB	598+42				Sign 117
				8/2/22	6.00		RT 180 WB	648+44 663+28				Sign 192 Sign 220
				8/2/22	6.00		RT 180 WB	692+91				Sign 236
1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	7/25/22		3.00		EB MO-180 (Centerline)	501+60				Sign 2: R4-7 Keep Right
				8/2/22	3.00	LF	EB MO-180 (Centerline)	506+65				Sign 5: R4-7 Keep Right
				8/2/22	3.00		WB MO-180 (Centerline)	505+08				Sign 6: R4-7 Keep Right
				8/2/22	3.00		WB MO-180 (Centerline)	513+23				Sign 26: R4-7 Keep Right
			7/00/00	8/2/22	6.00		EB MO-180 (Centerline)	510+09				Sign 7: R6-1R One Way
			7/29/22	8/2/22	3.00		Atwater Ave  Colefax Ave	586+80 589+17				Sign 254 Sign 250
				8/2/22	3.00		Colefax Ave	589+73				Sign 247
				8/2/22	3.00		Colefax Ave	589+81				Sign 246
				8/2/22	3.00	LF	Normandy Ave	583+67				Sign 255
				8/2/22	3.00	LF	Normandy SB C/L	583+80				Sign 81
				8/2/22	3.00		RT 180 EB	660+65				Sign 203
				8/2/22	3.00		RT 180 EB C/L	646+35				Sign 185
				8/2/22	3.00		RT 180 WB	596+58 651+69				Sign 97 Sign 191
				8/2/22	3.00		RT 180 WB C/L	597+03				Sign 118
				8/2/22	3.00	LF	RT 180 WB C/L	646+80				Sign 195
1670	9031280	2.5 IN. PSST POST - 12 GA.	7/25/22	8/2/22	11.75	LF	EB MO-180	513+68				Sign 12: R2-1 Speed Limit 40 MPH
				8/2/22	11.75		EB MO-180	576+56				Sign 74: R2-1 Speed Limit 35 MPH
				8/2/22	11.75		WB MO-180	567+74				Sign 73: R2-1 Speed Limit 40 MPH
				8/2/22	12.25 12.25		EB MO-180 WB MO-180	501+84 511+37				Sign 3: I-170 Sign Assembly Sign 28: I-170 Sign Assembly
			7/29/22		11.75		RT 180 EB	599+60				Sign 102
				8/2/22	11.75		RT 180 WB	600+71				Sign 116
				8/2/22	11.75	LF	RT 180 WB	680+21				Sign 226
1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/25/22	8/2/22	3.00	LF	EB MO-180	501+84				Sign 3: I-170 Sign Assembly
				8/2/22	3.00		EB MO-180	513+68				Sign 12: R2-1 Speed Limit 40 MPH
				8/2/22	3.00		EB MO-180 WB MO-180	576+56				Sign 74: R2-1 Speed Limit 35 MPH
				8/2/22	3.00	LF LF	WB MO-180	511+37 567+74				Sign 28: I-170 Sign Assembly Sign 73: R2-1 Speed Limit 40 MPH
			7/29/22		3.00		RT 180 EB	599+60				Sign 102
				8/2/22	3.00	LF	RT 180 WB	600+71				Sign 116
				8/2/22	3.00		RT 180 WB	680+21				Sign 226
1690	9035004A	SH-FLAT SHEET	7/25/22		1.50		EB MO-180	510+70				Sign 8: R7-1D No Parking Any Time
				8/2/22	1.50		EB MO-180	513+05				Sign 11: R7-1D No Parking Any Time
				8/2/22	1.50		EB MO-180 EB MO-180	514+57 516+07				Sign 13: R7-1D No Parking Any Time Sign 14: R7-1R No Parking Any Time Right
				8/2/22	2.25		WB MO-180	533+93				Sign 48: OM4-1 Object Marker
				8/2/22	2.25		WB MO-180	533+97				Sign 47: OM4-1 Object Marker
				8/2/22	2.25	SQFT	WB MO-180	534+01				Sign 45: OM4-1 Object Marker
				8/2/22	2.25		WB MO-180	534+02				Sign 44: OM4-1 Object Marker
				8/2/22	5.00		EB MO-180 (Centerline)	501+60				Sign 2: R4-7 Keep Right
				8/2/22	5.00		EB MO-180 (Centerline)	506+65 505+08				Sign 5: R4-7 Keep Right
				8/2/22	5.00		WB MO-180 (Centerline) WB MO-180 (Centerline)	505+08				Sign 6: R4-7 Keep Right Sign 26: R4-7 Keep Right
				8/2/22	6.00		EB MO-180	513+23				Sign 29: R3-9B Center Lane Turn Only
				8/2/22	6.00		WB MO-180	542+17				Sign 60: R3-9B Center Turn Lane Only
				8/2/22	6.25	SQFT	EB MO-180	516+29				Sign 15: R10-15R Right Turn Yield to Pedestrians
				8/2/22	6.25		EB MO-180	543+72				Sign 51: R10-15R Right Turn Yield to Pedestrians
				8/2/22	6.25		WB MO-180	521+12				Sign 34: R10-15R Right Turn Yield to Pedestrians
				8/2/22	6.25		WB MO-180	547+46				Sign 57: R10-15R Right Turn Yield to Pedestrians
				8/2/22	6.80 7.00		EB MO-180 (Centerline) EB MO-180	510+09 512+87				Sign 7: R6-1R One Way Sign 10:
				3122	7.00	- Con I		5.2.07				M3-2 East = 2 SQFT M1-5 RT 180 = 5 SQFT

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 $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$ 

March   Marc	Line	Item	Pelow this line is supplemental to the Estimate  Description	DWR				Location	From	Offset/	То	Offset/	Comments
100   170   207   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184   184	Number		Societies		Approval		Onto	Location	Station/ Log		Station/ Log		Commond
Application	1690	9035004A	SH-FLAT SHEET	7/25/22									Total = 7 SQFT
0.000   700   6277   File May 1000   6274   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244   6244					8/2/22	7.00	SQFT	EB MO-180	550+38				b) M3-2 East = 2 SQFT
\$100   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20					8/2/22	7.00	SQFT	EB MO-180	557+00				Sign 64: a) M3-2 East = 2 SQFT
Mind on 1814 - 1927					8/2/22	7.00	SQFT	WB MO-180	524+41				Sign 33:
March   Marc													M1-5 Rt 180 = 5 SQFT
March   Marc					8/2/22	7.00	SQFT	WB MO-180	534+85				M3-4 West = 2 SQFT
Michael Study   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985													Total = 7 SQFT
### \$100   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$20   \$					8/2/22	7.00	SQFT	WB MO-180	551+03				a) M3-4 West = 2 SQFT
### AMAN PART   1,000 SOFT   1,000 MAN AND   1					8/2/22	7.20	SQFT	EB MO-180	532+30				M1-5 Rt 180 = 5 SQFT M6-4 Double Arrow = 2.2 SQFT
MODE   17-20   SEPT   WAND 100   STAND 1					8/2/22	7.20	SQFT	EB MO-180	553+95				Sign 62:
					8/2/22	7.20	SQFT	WB MO-180	515+88				b) M6-4 Double Arrow = 2.2 SQFT
March 1987 - 1987   March 199													M1-1 I-170 = 5 SQFT M2-1 JCT = 2.2 SQFT
10022					8/2/22	7.20	SQFT	WB MO-180	534+00				M1-5 Rt 180 = 5 SQFT
## 14 1 1 1 1 2 - 3 50 1													Total = 7.2 SQFT
B2022   2-20   SOFT   EB MO-180   SOFT   SOF					8/2/22	9.20	SQFT	EB MO-180	505+12				M1-1 I-170 = 5 SQFT M3-3 South = 2 SQFT M6-2L Left Arrow = 2.2 SQFT
Mid-St 100 2 SOFT   Mid-M-100   Mid-					8/2/22	9.20	SQFT	EB MO-180	529+78				Sign 30:
8,002   9,20   SOFT   WB MO-180   S54-98   S95-96   S95-96   S95-97   WB MO-180   S55-96   S95-96													M1-5 Rt 180 = 5 SQFT M6-3 Straight Arrow = 2.2 SQFT
BACK   West   2 GGFT   1 Miles   1					8/2/22	9.20	SQFT	EB MO-180	553+10				a) M3-2 East = 2 SQFT b) M1-5 Rt 180 = 5 SQFT
1922   12.00   SOFT   EB MO-180   513-88   513-88   513-18   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12.01   513-98   12					8/2/22	9.20	SQFT	WB MO-180	554+98				a) M3-4 West = 2 SQFT b) M1-5 Rt 180 = 5 SQFT
8/222   12 / 20   SOFT   WB MO-180   S25-98   Sign 32 R13-1 Weight Limit 6 from 8													
8/222   12.00   SOFT   WB MO-180   S38-21   Sign 31 R2-1 Speed Limit 40 MPH     8/222   12.00   SOFT   WB MO-180   S07-74   Sign 73 R2-1 Speed Limit 40 MPH     8/222   18.40   SOFT   RB MO-180   S07-84   S07-84   Sign 31 R2-1 Speed Limit 40 MPH     8/222   18.40   SOFT   RB MO-180   S07-84   S07-84   Sign 31 R2-1 Sign 32 Ramphy     18/40   SOFT   WB MO-180   S11+37   S11+37   S11+37   S12-34 Ramphy Ramp													
12.02   12.00   SOFT   WB MO-180   SOFT   WB MO-180   SOFT   SO													
82/22   18.40   SOFT   EB MO-180   SO1+84   Sign 3.1-173 Sign Assembly (2/M-1-170 = 8.26 FT MAS 1.1-170 = 8.					8/2/22	12.00	SQFT	WB MO-180	538+21				Sign 41: R2-1 Speed Limit 40 MPH
Right   Righ					8/2/22	12.00	SQFT	WB MO-180	567+74				Sign 73: R2-1 Speed Limit 40 MPH
8/2/22   1.50   SQFT   RT 180   0   0   RT 1-R Rosenety   Right Arrow   2.2 SQFT   RT 180   0   0   RT 1-R Rosenety   Right Arrow   2.2 SQFT   RT 180   0   0   RT 1-R Rosenety   Right Arrow   2.2 SQFT   RT 1-R Rosenety   RT 1-R 1-R Rosenety   RT 1-R Rosenety					8/2/22	18.40	SQFT	EB MO-180	501+84				(2) M1-1 I-170 = 5 SQFT M3-1 North = 2 SQFT M3-3 South = 2 SQFT M5-2L Left 45 Degree Arrow = 2.2 SQFT
M3-1 Norm = 2 SOFF   M3-5 SOUM = 2 SOFT   M3-5 Right Arrow = 2.2 SOFT   M3-5 Right Arrow = 2.2 SOFT   M3-5 Right Arrow = 2.2 SOFT   Total = 18.4 SOFT					8/2/22	18.40	SQFT	WB MO-180	511+37				Sign 28: I-170 Sign Assembly (2) M1-1 I-170 = 5 SQFT
Sign 241													M3-3 South = 2 SQFT M5-2L Left 45 Degree Arrow = 2.2 SQFT M6-2R Right Arrow = 2.2 SQFT
8/2/22 1.50 SQFT RT 180 0 0 R7 1-R No Parking Anytime Right Sign 243  8/2/22 1.50 SQFT RT 180 0 0 R7-1L NO PARKING ANYTIME LEFT Sign 77  8/2/22 1.50 SQFT RT 180 0 0 R7-5 Reserved Parking Handicapped Sign 242  8/2/22 2.20 SQFT RT 180 0 0 M6-4 Double Arrow Sign 202  8/2/22 4.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 205  8/2/22 4.40 SQFT RT 180 0 0 M6-3 Straight Arrow Signs: 201 and 205  8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 208  8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 75, 87 and 103				7/29/22	8/2/22	1.50	SQFT	RT 180	0		0		R7 1-L No Parking Anytime Left
8/2/22 1.50 SQFT RT 180 0 0 R7-1L NO PARKING ANYTIME LEFT Sign 77  8/2/22 1.50 SQFT RT 180 0 0 R7-8 Reserved Parking Handicapped Sign 242  8/2/22 2.20 SQFT RT 180 0 0 M6-4 Double Arrow Sign 202  8/2/22 4.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 205  8/2/22 4.40 SQFT RT 180 0 0 M6-3 Straight Arrow Signs: 201 and 205  8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 208  8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 75, 87 and 103					8/2/22	1.50	SQFT	RT 180	0		0		R7 1-R No Parking Anytime Right
8/2/22 1.50 SQFT RT 180 0 0 R7-8 Reserved Parking Handicapped Sign 242 8/2/22 2.20 SQFT RT 180 0 0 M6-4 Double Arrow Sign 202 8/2/22 4.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 205 8/2/22 4.40 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 208 8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 75, 87 and 103 8/2/22 6.00 SQFT RT 180 0 0 M3-4 WEST					8/2/22	1.50	SQFT	RT 180	0		0		R7-1L NO PARKING ANYTIME LEFT
8/2/22 2.20 SQFT RT 180 0 0 M6-4 Double Arrow Sign 202 8/2/22 4.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 205 8/2/22 4.40 SQFT RT 180 0 0 M6-3 Straight Arrow Signs: 201 and 208 8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 208 8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 75, 87 and 103 8/2/22 6.00 SQFT RT 180 0 0 M3-4 WEST					8/2/22	1.50	SQFT	RT 180	0		0		
8/2/22 4.00 SQFT RT 180 0 0 M3-2 EAST Signs: 201 and 205 8/2/22 4.40 SQFT RT 180 0 0 M6-3 Straight Arrow Signs: 201 and 208 8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 75, 87 and 103 8/2/22 6.00 SQFT RT 180 0 0 M3-4 WEST					8/2/22	2.20	SQFT	RT 180	0		0		
8/2/22 4.40 SQFT RT 180 0 0 M6-3 Straight Arrow Signs: 201 and 208 8/2/22 6.00 SQFT RT 180 0 0 M3-2 EAST Signs: 75, 87 and 103 8/2/22 6.00 SQFT RT 180 0 0 M3-4 WEST					8/2/22	4.00	SQFT	RT 180	0		0		
Signs: 201 and 208													Signs: 201 and 205
8/2/22     6.00     SQFT     RT 180     0     0     M3-4 WEST													Signs: 201 and 208
					8/2/22	6.00	SQFT	RT 180	0		0		
					8/2/22	6.00	SQFT	RT 180	0		0		M3-4 WEST Signs: 80, 85 and 114

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

March   Marc	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
	1690	9035004A	SH-FLAT SHEET	7/29/22	8/2/22	6.60	SQFT	RT 180					M6-3 STRAIGHT ARROW
Record   Part					0/0/00	7.50	COLL	DT 400					
ACCUSATION   ACC					0/2/22	7.50	SQFI	K1 100	0		U		
March   Marc					8/2/22	8.00	SQFT	RT 180	0		0		
100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100					0/0/00	0.00	COET	DT 190	0		0		
March   Marc					0/2/22	9.00	SQFI	K1 100	0		U		
READ   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100					8/2/22	10.00	SQFT	RT 180	0		0		
No.													
1902					8/2/22	12.00	SQFI	RI 180	0		0		
Manual					8/2/22	12.50	SQFT	RT 180	0		0		R10-15R RIGHT TURN YIELD TO PEDS
					812122	18.00	SOET	PT 180	0		0		
March   Marc					0/2/22	10.00	OQII	K1 100					
					8/2/22	18.00	SQFT	RT 180	0		0		R1-5L YIELD TO PEDS HERE
No.   Sept.					0/0/00	40.00	COFT	DT 400					
Record   Section   Secti					8/2/22	18.00	SQFI	KI 180	0		0		
March   Marc					8/2/22	20.00	SQFT	RT 180	0		0		
## 1500 MODELS OF PRETINATIONS OF PRETINATIONS OF PRETINATION OF P													
PREF THERMO POUT MAIN, 20 NOTEST   11 100   0   0   0   0   0   0   0					8/2/22	24.00	SQFT	RT 180	0		0		
No.					8/2/22	24.00	SQFT	RT 180	0		0		
8-020   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   10					8/2/22	30.00	SQFT	RT 180	0		0		
					8/2/22	35.00	SQFT	RT 180	0				
RECORD   R													
No.					8/2/22	36.00	SQFT	RT 180	0		0		
1700   2020/09/A   SHP-FLAT SHEET PLUCHESCENT   7/20/2   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0					8/2/22	37.50	SQFT	RT 180	0		0		
8-222   3-00   SOFT   VS MO1-90   S12-16   SUPPLY SEASON ANNOLED ANN													Signs: 172, 207, 213, 215, 234, 238
7,2002   2,002   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,0	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	7/25/22	8/2/22	9.00	SQFT	EB MO-180	550+38				Sign 53: a) W2-2 Right Side Road Ahead
8/2/22   6.75   SGFT   RT 180   0   0   0   OUN-1-OBJECT MARKER													
B222   6.75   SOFT   RT 180   0   0   0   0   MATS AGEOT MARKER				7/29/22	8/2/22	3.00	SQFI	RI 180	0		0		
R022					8/2/22	6.75	SQFT	RT 180	0		0		
Record   R					0/0/00	7.50	0057	D7.400					
82/22   7.50   SQFT   RT 180   0   0   W16-QP AHEAD					8/2/22	7.50	SQFI	KI 180	0		0		
Bright   B					8/2/22	7.50	SQFT	RT 180	0		0		
8/2/2   9.00   SQFT   RT 180   0   0   W14-2 NO UTLET													
8/2/2   9.00   SQFT   RT 180   0   0   0   W14.2 NO OUTLET   Sign 246					8/2/22	9.00	SQFT	RT 180	0		0		
8/2/22   9.00   SQFT   RT 180   0   0   0   0   0   W4 2.R Lane Reduction   Sign 170					8/2/22	9.00	SQFT	RT 180	0		0		
Sign 170													
8/2/22   18.00   SQFT   RT 180   0   0   0   S1-1 School Crossing   Signs 190 and 219					8/2/22	9.00	SQFT	RT 180	0		0		
8/2/22   32.00   SQFT   RT 180   0   0   0   W11-2 PEDESTRIAN CROSSING   Signs 91 and 117					8/2/22	18.00	SQFT	RT 180	0		0		
Signs 91 and 117					0/0/00	20.00	COST	DT 400					
8/2/22   32.00   SQFT   RT 180   0   0   0   0   0   W11-2 Pedestrian Crossing   Signs 184 and 192					0/2/22	32.00	5QF1	NI IOU	0		0		
Face					8/2/22	32.00	SQFT	RT 180	0		0		
15 feet at carson   15 feet at Loundhurst   12 feet at Charles   12 feet at Charles   12 feet at Alwater   12 feet at Alw													*
7/19/22   8/2/22   11.0.0   LF   Rite 180 at Lyndhurst, Arwater, Colfax, Wageley, Austin, Archway Manor and Pennsylvania   548+00   608+00   12 feet at Lyndhurst 12 feet at Alwater 13 feet at Alwater 13 feet at Alwater 13 feet at Alwater 13 feet at Alwater 14 feet at Alwater 15 feet at Pennsylvania 15 feet at Pennsylvania 15 feet at Dennsylvania 15 feet at Dennsylvania 15 feet at Liulu 15 feet at Olw Grove 14 feet at Ol	5005	6200015	PREF THERMU PVMT MARK, 24 IN WHIT	//18/22	6/2/22	47.00	LF	rste 100 at Carson, Normandy and Lucas Hunt	553+00		003+00		15 feet at carson
7/20/22 8/2/22 11.00   LF   Rte 180 at Pennsylvania   603+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   608+00   6				7/19/22	8/2/22	110.00	LF	Rte 180 at Lyndhurst, Arwater, Colfax, Wageley, Austin, Archway Manor and Pennsylvania	548+00		608+00		12 feet at Lyndhurst 12 feet at Atwater 12 feet at Colfax 12 feet at Wageley
7/21/22 8/2/22 59.00 LF Rte 180 at Pennsylvania, Lulu, Oak Grove and Salzman 603+00 669+00 15 feet at Pennsylvania 15 feet at Lulu 15 feet at Oak Grove 14 feet at Salzman 7/22/22 8/2/22 47.00 LF Rte 180 at Ogden 670+00 670+00 686+00 26 feet at Ogden 21 feet at Evergreen 670+00 686+00 21 feet at Evergreen 870+00 686+00 880+00 686+00 880+00 686+00 880+00 686+00 880+00 686+00 880+00 686+00 880+00 686+00 880+00 686+00 880+00 686+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+00 880+				7/00 00	0/0/00	41.00		Dis 400 of Decembers	000.00		000:00		35 feet at Pennsylvania
15 feet at Louid   15 feet at													15 feet at Pennsylvania
7/22/22 8/2/22 47.00 LF Rte 180 at Ogden 670+00 670+00 670+00 670+00 688+00 26 feet at Ogden 670+00 688+00 21 feet at Evergreen 670+00 688+00 21 feet at Evergreen 670+00 688+00 670+00 688+00 670+00 688+00 670+00 688+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00 670+00													15 feet at Lulu 15 feet at Oak Grove
Solid   Soli				7/22/22	8/2/22	47.00	LF	Rte 180 at Ogden	670+00		674+00		• = =====
5006     6200036     PREF THERMO PVMT MARK, 30° WHT MIDBL     7/18/22     8/2/22     9.00     EA     Rte 180 at Normandy     583+00     585+00       7/19/22     8/2/22     9.00     EA     Rte 180 at Pennsylvania     603+00     608+00       7/20/22     8/2/22     9.00     EA     Rte 180 at Pennsylvania     603+00     608+00				7/29/22	8/2/22	47.00	LF	Rte 180 at Ogden and Evergreen	670+00		686+00		26 feet at Ogden 21 feet at Evergreen
7/20/22 8/2/22 9.00 EA Rte 180 at Pennsylvania 603+00 608+00	5006	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL										

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5006	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/22/22	8/2/22	12.00	EA	Rte 180 at Ogden	670+00		674+00		
			7/29/22	8/2/22	13.00	EA	Rte 180 at Ogden and Evergreen	670+00		686+00		9 at Ogden 4 at Evergreen

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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0070 -	Total						\$0.00	
	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 - Tota	al			\$2,903.76																
			Other Item A	djustment - T	otal			\$2,903.76																
			Overrun	Overrun	39	Jun 16, 2022	SYSTEM	(\$11,112.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				Overrun - T	otal			(\$11,112.41)																
			Overrun - To	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															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
049	0100	ASPHALTIC CONCRETE	Material		40	Jul 1, 2022	SYSTEM	(\$1,427,526.45)						
		MIXTURE PG 70-22 (SP1			41	Jul 18, 2022	SYSTEM	\$1,427,526.45	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.					
					41	Jul 18, 2022	SYSTEM	(\$1,427,526.45)						
					42	Aug 2, 2022	SYSTEM	\$1,427,526.45	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.					
					42	Aug 2, 2022	SYSTEM	(\$1,427,526.45)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item	ACAD	38	Jun 2,	brownjg	\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22					
			Adjustment			2022			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					
						LULL			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 %				
				ACAD To	-1			0447.404.40	brownjg 6/16/22					
			Other Item A	ACAD - Tota				\$147,164.10 \$147,164.10						
				ajustinent - i	38	Jun 2,	SYSTEM	\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL		39	2022 Jun 16,	SYSTEM	\$102,691.80	, , , , , , , ,
					55		OTOTLIVI							
				Total		2022			Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Price FUEL	- Total		2022		\$153,935.58	, , , , , , , , , , , , , , , , , , ,					
	0100	Total	Price FUEL -			2022		\$153,935.58 \$153,935.58	, , , , , , , , , , , , , , , , , , ,					
	<b>0100</b> -	Total MISC.	Price FUEL -		25	Nov 17,	SYSTEM	\$153,935.58	, , , , , , , , , , , , , , , , , , ,					
					25		SYSTEM	\$153,935.58 \$153,935.58 \$301,099.68						
				Total	25	Nov 17,	SYSTEM	\$153,935.58 \$153,935.58 \$301,099.68 \$12.25						
		MISC.	Price FUEL	Total	25	Nov 17,	SYSTEM	\$153,935.58 \$153,935.58 \$301,099.68 \$12.25						
	0110	MISC.	Price FUEL Price FUEL -	Total	25	Nov 17,	SYSTEM	\$153,935.58 \$153,935.58 \$301,099.68 \$12.25 \$12.25						
	0110	MISC.	Price FUEL Price FUEL -	Total		Nov 17, 2021		\$153,935.58 \$153,935.58 \$301,099.68 \$12.25 \$12.25 \$12.25 \$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownig overridding Payment					
	0110	MISC.	Price FUEL Price FUEL -	Total	25	Nov 17, 2021  Nov 17, 2021  Nov 17,	SYSTEM	\$153,935.58 \$153,935.58 \$301,099.68 \$12.25 \$12.25 \$12.25 \$12.25 \$15.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownig overridding Payment					
	0110	MISC.	Price FUEL Price FUEL -	Total	25 25	Nov 17, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2,	SYSTEM SYSTEM	\$153,935.58 \$153,935.58 \$301,099.68 \$12.25 \$12.25 \$12.25 \$12.25 \$15.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj¹ overridding Payment					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)49	0120	TACK COAT	Material						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 Estimate Exception 1 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$15.00)	
					30	Feb 1, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$15.00)	
					31	Feb 16, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$15.00)	
					32	Mar 2, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$15.00)	
					33	Mar 17, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig 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 brownig overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$15.00)	
				- Total				\$0.00	
	0120 -	Total	Material - To	tal				\$0.00	
	0120 -	CONCRETE BASE ( 8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$0.00 \$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		,			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.



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		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)													
					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)													
																2	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	0130	CONCRETE BASE ( 8 IN.	Material		24	Nov 3, 2021	SYSTEM	(\$155,882.52)									
		NON-REINF)			25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)									
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					26	Dec 2, 2021	SYSTEM	(\$156,929.04)									
					27	Dec 16, 2021	SYSTEM	\$157,553.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					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
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)									
				- Total				\$0.00									
	0130 -	Total	Material - To	tai				\$0.00 \$0.00									
	0170	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	\$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.								
						1	1				1	15	Jun 16, 2021	SYSTEM	(\$4,800.00)		
										1	16	16	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								



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.
		WANTOLL			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 Estimate Exception 11 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material		31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$2,100.00)	
					25	Nov 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownig overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$2,100.00)	
					26	Dec 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,200.00)	
					27	Dec 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,200.00)	
					28	Jan 3, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,900.00)	
					29	Jan 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$7,000.00)	
					30	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$7,000.00)	
					31	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$7,000.00)	
					32	Mar 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Mar 2,	SYSTEM	(\$7,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0180	ADJUSTING BASIN OR INLET	Material			2022														
		BAGIN OIL INLET			33	Mar 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					33	Mar 17, 2022	SYSTEM	(\$7,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0180 -	· Total						\$0.00												
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment 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)												
						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
					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)							
										2	2	2	2	2	2	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
			2	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.											



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR,	Material	Type	25	Nov 17,	SYSTEM	(\$900.00)	
3003043	0130	TYPE A	Waterial		20	2021		(ψ300.00)	
					26	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$900.00)	
					27	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$900.00)	
					28	Jan 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	32		SYSTEM	(\$900.00) \$0.00	
			Material - To		32		SYSTEM	\$0.00 \$0.00	
	0190					2022		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system generated Material Payment
	0190 - 0200	- Total MISC. DRAINAGE ITEM	Material - To		8	2022 Mar 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$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.
		MISC.			8	2022 Mar 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MISC.			8	Mar 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		MISC.			8	Mar 2, 2021  Mar 2, 2021  Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		MISC.			8 8 9	2022 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$6,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		MISC.			8 8 9	Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$6,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		MISC.			8 8 9 9	2022 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		MISC.			8 8 9 10	2022  Mar 2, 2021  Mar 2, 2021  Mar 16, 2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		MISC.			8 8 9 10 10	Mar 2, 2021  Mar 2, 2021  Mar 16, 2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
		MISC.			8 8 9 10 10 11	Mar 2, 2021  Mar 2, 2021  Mar 16, 2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 \$3,000.00 (\$3,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0200	MISC. DRAINAGE ITEM	Material				01/0==1/	(44.444.44)	Estimate Exception 10 on the current Payment Estimate.															
					13	May 17, 2021	SYSTEM	(\$6,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		- Total						\$0.00																
	0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					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		SYSTEM	\$7,421.50 (\$7,421.50)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment															
						2021 Jul 1,			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment															
					16	Jul 1, 2021 Jul 16,	SYSTEM	(\$7,421.50)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment															
					16 17	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$7,421.50) \$8,936.50	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment															
					16 17	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$7,421.50) \$8,936.50 (\$8,936.50)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 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 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.
		MEDIAN STRIP			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 Estimate Exception 21 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,576.50)	
					22	Oct 1, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$17,526.50)	
					23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)	
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)	
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$17,526.50)	
					26	Dec 2, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$17,526.50)	
					27	Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
					28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,016.50)	
					29	Jan 18, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,016.50)	
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	0220	6 IN. CONCRETE	Material	- Total				\$0.00																	
		MEDIAN STRIP	Material - To	tal				\$0.00																	
		Total						\$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)																	
					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)															
														1		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)																	
																					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,	SYSTEM	(\$277,244.00)																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3049 0230	0230	PAVED APPROACH, 7	Material			2021				
		IN.			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.
					23	Oct 18, 2021	SYSTEM	(\$278,132.00)		
					24	Nov 3, 2021	SYSTEM	\$299,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Nov 3, 2021	SYSTEM	(\$299,196.00)		
					25	Nov 17, 2021	SYSTEM	\$310,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					25	Nov 17, 2021	SYSTEM	(\$310,076.00)		
			Material - To	- Total	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)		
								\$0.00		
	0200	Total						\$0.00		
	0230 -	PAVED APPROACH, 8 IN.	Material	erial	16	Jul 1, 2021	SYSTEM	\$0.00 \$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)	Example Exception of on the current rayment Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0240	PAVED APPROACH, 8	Material		17	Jul 16, 2021	SYSTEM	(\$9,080.40)													
		IN.			18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)													
					19	Aug 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					19	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,	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8	Material	75-		2022			Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN.			31	Feb 16, 2022	SYSTEM	(\$46,569.60)	
					32	Mar 2, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)	
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$17,530.80)																								
		IN.			23	Oct 18, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					24	Nov 3, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					24	Nov 3, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
					25	Nov 17, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					25	Nov 17, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																							
									26	Dec 2, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							26	Dec 2, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																					
												27	Dec 16, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						27	Dec 16, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																						
					28	Jan 3, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
							28	Jan 3, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																					
							29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of $^{\circ}0.00000^{\circ}$ is applied (if non-zero).																					
						29	Jan 18, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																						
							30	Feb 1, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
							30	Feb 1, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																					
							31	Feb 16, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
							31	Feb 16, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																					
							32	Mar 2, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
						32	Mar 2, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.																						
																					33	Mar 17, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																													33	Mar 17, 2022	SYSTEM	\$37,489.20
				34	Apr 4,	dunnj1	\$37,489.20	This adjustment offsets the previous user entered adjustments for materials																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun		2022			exceptions and item overruns. Now that all materials exceptions have been satisfied the system will handle the overrun adjustment.		
		IN.		Overrun - T	otal			(\$37,489.20)			
			Overrun - To	ital				(\$37,489.20)			
	0240 -	Total						(\$37,489.20)			
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Apr 16, 2021	SYSTEM	(\$70,763.76)			
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					12	May 3, 2021	SYSTEM	(\$88,081.92)			
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					13	May 17, 2021	SYSTEM	(\$113,803.92)			
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)			
					15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)			
					16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					16	Jul 1, 2021	SYSTEM	(\$134,490.96)			
					17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)			
					18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)			
							19	Aug 16, 2021	SYSTEM	\$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
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material		00	0-140	OVOTEM	(\$200,400,40)	Estimate Exception 34 on the current Payment Estimate.															
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)																
			Metavial Tot	- Total				\$0.00																
	0250	· Total	Material - Tot	(a)				\$0.00 \$0.00																
	0260	MISC.	Material		10	Apr 2	SYSTEM	\$300.00	This adjustment effects the original system generated Material Poyment															
	0200	CONCRETE	Material		10	Apr 2, 2021	STSTEIN	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					10	Apr 2, 2021	SYSTEM	(\$300.00)																
					11	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					11	Apr 16, 2021	SYSTEM	(\$5,700.00)																
					12	May 3, 2021	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
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0260	MISC. CONCRETE	Material		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)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0260 -	Total						\$0.00													
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					13	May 17, 2021	SYSTEM	(\$14,812.00)													
					14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					14	Jun 2, 2021	SYSTEM	(\$19,596.00)													
					15	Jun 16, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					15	Jun 16, 2021	SYSTEM	(\$19,596.00)													
					16	Jul 1, 2021	SYSTEM	\$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$54,809.00)													
					17	Jul 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					17	Jul 16, 2021	SYSTEM	(\$76,691.20)													
					18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)													
					19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)													
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)													
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
			2	2	2	2	2'			2		2	2	-		2	21	Sep 16, 2021	SYSTEM	(\$76,691.20)	
					22	Oct 1, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)													
					23	Oct 18, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					23	Oct 18,	SYSTEM	(\$76,691.20)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3049	0270	MISC.	Material			2021																								
		CONCRETE			24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)																						
					25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)																						
					26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					26	Dec 2, 2021	SYSTEM	(\$76,691.20)																						
					27	Dec 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					27	Dec 16, 2021	SYSTEM	(\$76,691.20)																						
					28	Jan 3, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					28	Jan 3, 2022	SYSTEM	(\$76,691.20)																						
					29	Jan 18, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					29	Jan 18, 2022	SYSTEM	(\$76,691.20)																						
					30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0270 -							\$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.																				
		3.132.13			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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0280	CONCRETE CURB (6 IN.	Material		19	Aug 16, 2021	SYSTEM	(\$924.00)	
		HEIGHT AND UNDER)			20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$924.00)	
					21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$924.00)	
					22	Oct 1, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$924.00)	
					23	Oct 18, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$924.00)	
					24	Nov 3, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$924.00)	
					25	Nov 17, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$924.00)	
					26	Dec 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$924.00)	
					27	Dec 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$924.00)	
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$924.00)	
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$924.00)	
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$924.00)	
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
	0280	· Total	Material - To	al				\$0.00 \$0.00	
	0290	CURB AND	Material		14	Jun 2,	SYSTEM	\$1,612.00	This adjustment offsets the original system-generated Material Payment
		GUTTER TYPE B				2021		Ţ.,Ţ.Z.	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49 02	290	CURB AND GUTTER TYPE B	Material						Estimate Exception 44 on the current Payment Estimate.	
		COTTENTITED			14	Jun 2, 2021	SYSTEM	(\$1,612.00)		
					15	Jun 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Jun 16, 2021	SYSTEM	(\$4,776.20)		
					16	Jul 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)		
					17	Jul 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$4,776.20)		
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)		
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$4,776.20)		
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)		
						21	Sep 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,776.20)		
					22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					22	Oct 1, 2021	SYSTEM	(\$4,776.20)		
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)		
				- Total				\$0.00		
0.5	290.	Total	Material - To	tal				\$0.00 \$0.00		
	300	ROCK LINING	Material		13	May 17, 2021	SYSTEM	\$711.00	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	May 17, 2021	SYSTEM	(\$711.00)		
					17	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$700.00)		
					18	Aug 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material		19	Aug 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$700.00)	
					20	Sep 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$700.00)	
					21	Sep 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$700.00)	
					22	Oct 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$700.00)	
					23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$700.00)	
					25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$700.00)	
					26	Dec 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$700.00)	
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$700.00)	
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$700.00)	
					29	Jan 18, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$700.00)	
					30	Feb 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$700.00)	
					31	Feb 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$700.00)	
					32	Mar 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownig overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0300	ROCK LINING	Material	Турс	32	Mar 2, 2022	SYSTEM	(\$700.00)												
					33	Mar 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					33	Mar 17, 2022	SYSTEM	(\$700.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0300 -	Total						\$0.00												
	0310	MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	\$14,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					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
					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 18 19	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)					
													1		1			19	Aug 16, 2021	SYSTEM
					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											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
	20	Bootilption	Туре	Adjustment Type	Number	Date	Ву	, uno uni	, c.n.a.i.e																			
J6S3049	0310	MISC. PAVED	Material						Estimate Exception 61 on the current Payment Estimate.																			
		DRAINAGE			20	Sep 2, 2021	SYSTEM	(\$248,534.00)																				
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0310 -	· Total						\$0.00																				
	0350	CONC MATL FOR FULL	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 22 22 23	22					21	Sep 16, 2021	SYSTEM	(\$69,312.50)													
																						22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
								22	Oct 1, 2021	SYSTEM	(\$80,700.00)																	
								23	23	Oct 18, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					23	Oct 18,	SYSTEM	(\$80,700.00)																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
149	0350	FURN & PLACE CONC MATL FOR FULL	Material		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.				
		DEPTH			24	Nov 3, 2021	SYSTEM	(\$80,700.00)					
					25	Nov 17, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)					
					26	Dec 2, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					26	Dec 2, 2021	SYSTEM	(\$80,700.00)					
					27	Dec 16, 2021	SYSTEM	\$92,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)					
					28	Jan 3, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					28	Jan 3, 2022	SYSTEM	(\$118,750.00)					
					29	Jan 18, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					29	Jan 18, 2022	SYSTEM	(\$118,750.00)					
					30	Feb 1, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.				
								30	Feb 1, 2022	SYSTEM	(\$118,750.00)		
					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)					
					41	Jul 18, 2022	SYSTEM	\$125,950.00	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.				
					41	Jul 18, 2022	SYSTEM	(\$125,950.00)					
					42	Aug 2, 2022	SYSTEM	\$125,950.00	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.				
					42	Aug 2, 2022	SYSTEM	(\$125,950.00)					
				- Total				\$0.00					
	0350 -	Total	Material - To	ldl				\$0.00					
	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		13	May 17, 2021	SYSTEM	<b>\$0.00</b> <b>\$0.97</b>	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.				
									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.				
								•					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE	Material			2021			
		COMPACTION (6 IN. DEPTH) (PAVEM			15	Jun 16, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$0.97)	
					16	Jul 1, 2021	SYSTEM	\$1.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1.87)	
					17	Jul 16, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2.98)	
					18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2.98)	
					19	Aug 16, 2021	SYSTEM	\$4.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4.51)	
					20	Sep 2, 2021	SYSTEM	\$5.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Sep 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6	Material						Estimate Exception 23 on the current Payment Estimate.
		IN. DEPTH) (PAVEM			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 brownig overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$9.52)	
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)	
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$9.52)	
					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	
		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)	
					14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$292.20)	



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.	Material		15	Jun 16, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		TH			15	Jun 16, 2021	SYSTEM	(\$292.20)	
					16	Jul 1, 2021	SYSTEM	\$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$561.30)	
					17	Jul 16, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$893.70)	
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$893.70)	
					19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,352.70)	
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)	
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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 \$0.00	
	0370 -	· Total	Wateriai - 10	lai				\$0.00	
	0390	DOWEL BAR (DRILLING, FURNISHING	Material		13	May 17, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		AND INST			13	May 17, 2021	SYSTEM	(\$45.00)	
					14	Jun 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$45.00)	
					15	Jun 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$45.00)	
					16	Jul 1, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jul 1,	SYSTEM	(\$45.00)	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 (	0390	DOWEL BAR (DRILLING,	Material			2021			
		FURNISHING AND INST			17	Jul 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
(	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		8	Mar 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FT)			8	Mar 2, 2021	SYSTEM	(\$5,000.00)	
					9	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)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					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	
0	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 - Tot	tal				\$0.00	
0	0460 -	Total						\$0.00	
(	0570	PREF THERMO PAVMT	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING, 12 IN WHITE	JIWII	- Total				\$1,261.72	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,261.72	
0	0570 -	Total						\$1,261.72	
(	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		41	Jul 18, 2022	SYSTEM	(\$5,932.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Aug 2,	SYSTEM	(\$1,617.90)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO PVMT MARK,	Construction Stockpile			2022			
		LT/RT ARROW	Construction	- Total	Fotal			(\$7,550.20)	
			Construction	і Зіоскріїе -	33	Mar 17,	SYSTEM	(\$7,550.20) \$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		00	2022	0.0.5	Ψ10,001.01	r ajmon zamate nom rajasament generatea etecapile maneteation
				- Total				\$16,934.01	
			Construction	Stockpile S				\$16,934.01	
			Material		21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$650.00)	
					22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$650.00)	
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$650.00)	
					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, 2021	SYSTEM	(\$650.00)	
					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,	SYSTEM	(\$650.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
1000040	0000	DDEE THEDMO	Madadal	Туре		0000									
J6S3049	0600	PREF THERMO PVMT MARK,	Material			2022	0)/07514	4050.00	Ti						
		LT/RT ARROW			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	l - Total				\$0.00							
	0600 -	Total						\$9,383.81							
	0620	PVMT MRKG, STRIAGHT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ARROW	STMI	- Total				\$1,087.22							
			Construction	Stockpile S	ГМI - Total			\$1,087.22							
	0620 -	Total						\$1,087.22							
	0630	0630 PREF THERMO PVMT MARK, WORD (ONLY)	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$471.68)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$471.68)							
			Construction	Stockpile - 1	Total			(\$471.68)							
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction						
			0	- Total				\$1,257.82							
			Construction	Stockpile S1	MI - Total			\$1,257.82							
			Material	Material		42	Aug 2, 2022	SYSTEM	\$1,350.00	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.					
					42	Aug 2, 2022	SYSTEM	(\$1,350.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0630 -							\$786.14							
	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		HELD HARM			41	Jul 18, 2022	SYSTEM	(\$66.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					42	Aug 2, 2022	SYSTEM	(\$198.64)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$362.23)							
			Construction	Stockpile - 1	otal			(\$362.23)							
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction						
			J.1411	- Total				\$541.40							
			Construction	Stockpile ST	MI - Total			\$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,	SYSTEM	(\$875.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	0640	PREF THERMO PVMT MARK,	Material			2022																
		YIELD TRIAN			41	Jul 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					41	Jul 18, 2022	SYSTEM	(\$1,470.00)														
					42	Aug 2, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					42	Aug 2, 2022	SYSTEM	(\$3,255.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0640 -	Total						\$179.17														
	0680	4 IN. WHITE WATERBORNE PAVEMENT	Material		30	Feb 1, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.													
		MARKING			30	Feb 1, 2022	SYSTEM	(\$122.20)														
					31	Feb 16, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					31	Feb 16, 2022	SYSTEM	(\$122.20)														
					32	Mar 2, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.													
																		32	Mar 2, 2022	SYSTEM	(\$122.20)	
																	33	Mar 17, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.	
																		33	Mar 17, 2022	SYSTEM	(\$122.20)	
										34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					34	Apr 4, 2022	SYSTEM	(\$122.20)														
					35	Apr 18, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					35	Apr 18, 2022	SYSTEM	(\$122.20)														
					36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					36	May 3, 2022	SYSTEM	(\$122.20)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	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.													
									Overruit	Overruit			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,	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0680	4 IN. WHITE WATERBORNE	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).	
		PAVEMENT MARKING			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).	
					41	Jul 19, 2022	dunnj1	\$85.60	This adjustment offsets the previous user entered adjustment for materials exceptions overriding the overrun withholding.	
				Overrun - T	otal			(\$85.60)		
			Overrun - To	tal				(\$85.60)		
	0680 -	· Total	Overrun - To	tal				(\$85.60) (\$85.60)		
	<b>0680</b> -	24 IN. WHITE WATERBORNE PAVEMENT		tal	18	Aug 2, 2021	SYSTEM		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.	
		24 IN. WHITE WATERBORNE		tal	18		SYSTEM SYSTEM	(\$85.60)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal		2021 Aug 2,		(\$85.60) \$168.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18	2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$85.60) \$168.00 (\$168.00)	Estimate Item Adjustment (0021) 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 (0021) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18	Aug 2, 2021  Aug 16, 2021  Aug 16,	SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00	Estimate Item Adjustment (0021) 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 (0021) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00	Estimate Item Adjustment (0021) 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 (0021) 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 (0031) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00 (\$168.00) \$336.00	Estimate Item Adjustment (0021) 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 (0021) 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 (0031) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20 20	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00 (\$168.00) \$336.00	Estimate Item Adjustment (0021) 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 (0021) 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 (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 (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20 20 21	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00 (\$168.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0021) 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 (0021) 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 (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 (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20 20 21 21	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00 (\$168.00) \$336.00 (\$336.00) \$645.00	Estimate Item Adjustment (0021) 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 (0021) 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 (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 (0023) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20 20 21 21 22	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00 (\$168.00) \$336.00 (\$336.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0021) 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 (0021) 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 (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 (0023) 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 (0064) due to user dunnj1 overridding Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment	
		24 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20 20 21 21 22 22	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$85.60) \$168.00 (\$168.00) \$168.00 (\$168.00) \$336.00 (\$336.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0021) 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 (0021) 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 (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 (0023) 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 (0064) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	



J6S3049   0690   24 IN. WHITE WATERBORNE PAVEMENT MARKING   24   Nov 3, 2021   25   Nov 17, 2021   26   Dec 2, 2021   27   Dec 16, 2021   27   Dec 16, 2021   28   Jan 3, 2022   29   Jan 18, 2022   29   Jan 18, 2022   29   Jan 18, 2022   30   Feb 1, 2022   31   Feb 16, 2022   31   Feb	SYSTEM SYSTEM SYSTEM	\$645.00 (\$645.00) \$645.00	Estimate Exception 31 on the current Payment Estimate.  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.  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.
PAVEMENT MARKING  24 Nov 3, 2021  25 Nov 17 2021  26 Dec 2, 2021  27 Dec 16 2021  28 Jan 3, 2022  28 Jan 3, 2022  29 Jan 18 2022  29 Jan 18 2022  30 Feb 1, 2022  31 Feb 16 2022  31 Feb 16 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
2021  25 Nov 17 2021  26 Dec 2, 2021  27 Dec 16 2021  27 Dec 16 2021  28 Jan 3, 2022  28 Jan 3, 2022  29 Jan 18 2022  29 Jan 18 2022  30 Feb 1, 2022  31 Feb 16 2022  31 Feb 16	SYSTEM SYSTEM SYSTEM	(\$645.00) \$645.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
2021 26 Dec 2, 2021 26 Dec 2, 2021 27 Dec 16, 2021 27 Dec 16, 2021 28 Jan 3, 2022 29 Jan 18, 2022 29 Jan 18, 2022 30 Feb 1, 2022 31 Feb 16, 2022 31 Feb 16, 2022	SYSTEM	\$645.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
2021  26	SYSTEM		Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
2021 27 Dec 16 2021 27 Dec 16 2021 28 Jan 3, 2022 28 Jan 3, 2022 29 Jan 18 2022 29 Jan 18 2022 30 Feb 1, 2022 31 Feb 16 2022 31 Feb 16		(\$645.00)	
2021  27 Dec 16 2021  28 Jan 3, 2022  29 Jan 18 2022  29 Jan 18 2022  30 Feb 1, 2022  31 Feb 16 2022  31 Feb 16	, SYSTEM		
2021 28		\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.
2022  28	, SYSTEM	(\$645.00)	
2022 29 Jan 18 2022 29 Jan 18 2022 30 Feb 1, 2022 31 Feb 16 2022 31 Feb 16	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.
2022 29 Jan 18 2022 30 Feb 1, 2022 31 Feb 16 2022 31 Feb 16	SYSTEM	(\$645.00)	
30 Feb 1, 2022 30 Feb 1, 2022 31 Feb 16 2022 31 Feb 16	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.
30 Feb 1, 2022 31 Feb 16 2022 31 Feb 16	SYSTEM	(\$645.00)	
2022 31 Feb 16 2022 31 Feb 16	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.
2022 31 Feb 16	SYSTEM	(\$645.00)	
	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.
2022	SYSTEM	(\$645.00)	
32 Mar 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
32 Mar 2, 2022	SYSTEM	(\$645.00)	
33 Mar 17 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
33 Mar 17 2022	SYSTEM	(\$645.00)	
34 Apr 4, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
34 Apr 4, 2022	SYSTEM	(\$645.00)	
35 Apr 18 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
35 Apr 18 2022	SYSTEM	(\$645.00)	
36 May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
36 May 3, 2022	SYSTEM	(\$645.00)	
- Total		\$0.00	
Material - Total		\$0.00	
0690 - Total			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3049	0760	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$1,314.76																							
			Construction	Stockpile S	MI - Total			\$1,314.76																							
	0760 -	Total						\$1,314.76																							
	0850	MISC. RIGID PIPE CULVERT			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, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)																							
																											21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
														21	Sep 16, 2021	SYSTEM	(\$16,000.00)														
				22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
149	0850	MISC. RIGID PIPE CULVERT	Material						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 Paymen Estimate Exception 25 on the current Payment Estimate.							
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0850 -		Meteri-1		0	Max 40	ever-14	\$0.00	This adjustment offsets the evidinal system was at All Marie 2							
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					9	Mar 16, 2021	SYSTEM	(\$3,400.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE MANHOLE - 48	Material		10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		IN.			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	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$5,100.00)	
					21	Sep 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5,100.00)	
					22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)	
					23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0860	PRECAST CONCRETE	Material	Туре	23	Oct 18, 2021	SYSTEM	(\$18,700.00)		
		MANHOLE - 48 IN.			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 brownig overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)		
					31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					31	Feb 16, 2022	SYSTEM	(\$18,700.00)		
					32	Mar 2, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					32	Mar 2, 2022	SYSTEM	(\$18,700.00)		
					33	Mar 17, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					33	Mar 17, 2022	SYSTEM	(\$18,700.00)		
					34	Apr 4, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					34	Apr 4, 2022	SYSTEM	(\$18,700.00)		
					35	Apr 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					35	Apr 18, 2022	SYSTEM	(\$18,700.00)		
					36	May 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						36	May 3, 2022	SYSTEM	(\$18,700.00)	
				- Total				\$0.00		



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



t Li	ne Descri	ption	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 09			Material						Estimate Exception 38 on the current Payment Estimate.
	FLARE	ED END SEC			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	
		RF TYPE	Overrun	Overrun	22	Oct 1,	SYSTEM	\$0.00 (\$9,225.00)	
		ESCUE		Overrun - To	otal	2021		(\$9,225.00)	
			Overrun - To					(\$9,225.00)	
09	60 - Total							(\$9,225.00)	
	80	MGS RDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
10	GUAI				22	Oct 1,	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
10	GUAI				22	2021			
10	GUAI				26	2021 Dec 2, 2021	SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
10	GUAI			- Total		Dec 2,	SYSTEM	(\$1,405.25) (\$6,770.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	1080	MGS GUARDRAIL	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$8,707.44	
			Construction	Stockpile S	ГМI - Total			\$8,707.44	
	1080 -	Total						\$1,936.69	
	1090	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5			22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,320.00)	
			Construction	Stockpile - 1	otal			(\$3,320.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$4,183.20	
			Construction	Stockpile S	ΓΜΙ - 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)	
		1090 - Total		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1090 -							\$863.20	
	1100	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,702.40)	
			Construction	tion Stockpile - Total				(\$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 S1	MI - Total			\$8,082.25	
			Material		21	Sep 16, 2021	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total						\$3,379.85	
	1110	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$7,540.00)	
			Construction	Stockpile - 1	Total			(\$7,540.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511411	- Total				\$7,540.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$7,540.00	
	1110 -	Total						\$0.00	
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			OR Stockpile		22	Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,192.00)	
			Construction	Stockpile - 1	otal			(\$3,192.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3049	1120	MGS END ANCHOR	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STIVII	- Total				\$3,724.00																			
			Construction	Stockpile S	MI - Total			\$3,724.00																			
	1120 -						0.10==1.1	\$532.00																			
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		(MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			0	- Total	-4-1			(\$10,437.00)																			
			Construction	Stockpile - 1	otal 1	Nov 16,	SYSTEM	(\$10,437.00) \$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Stockpile STMI		'	2020	STSTEW		rayment Esumate item Adjustment generated Stockpile Transaction																		
				- Total				\$11,928.00																			
	1130 -	Total	Construction	Stockpile S	MI - Total			\$11,928.00																			
	1140	MISC.	Construction		21	Sep 16,	SYSTEM	\$1,491.00 (\$978.69)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
	1140		GUARDRAIL	Stockpile		22	2021 Oct 1,	SYSTEM	(\$1,122.69)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					22	2021	STSTEIN	(\$2,101.38)	rayment Estimate item Aujustinent generated Stockpile Transaction																		
			Construction	- Total Stockpile - 1	Total			(\$2,101.38)																			
			Construction	r otockpile - 1	1	Nov 16.	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Stockpile		'	2020	OTOTEM	ψ0,070.00	Tayment Estimate item Adjustment generated otookpile Transaction																		
			- Total					\$3,379.85																			
			Construction Stockpile STMI - Total					\$3,379.85																			
	1140 -						0.10==1.1	\$1,278.47																			
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$312.00)																			
			O	Overrun - Total			(\$312.00)																				
	1200 -	Total	Overrun - To	tai				(\$312.00)																			
	1250	CABLE, 10 AWG	Material		17	Jul 16,	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment																		
	1200	1 CONDUCTOR, POLE & BRACKE	matorial			2021	0.0.2	<b>\$220.00</b>	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
		BINORE			17	Jul 16, 2021	SYSTEM	(\$225.00)																			
																							18	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$225.00)																			
																		19	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
																			19	Aug 16, 2021	SYSTEM	(\$225.00)					
																	20	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					20	Sep 2, 2021	SYSTEM	(\$225.00)																			
						2	21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					21	Sep 16, 2021	SYSTEM	(\$225.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1250 -	- Total						\$0.00						
	1273	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	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	tal			\$0.00						
			Material - To	tal				\$0.00						
		- 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.					
	Co	CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$7,614.00)						
					19	Aug 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$7,614.00)						
										20	Sep 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,614.00)						
								21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$7,614.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$0.00 \$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)	Estimate Exception to on the sunorth ayribin Estimate.					
					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)						
				18		19	Aug 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					19	Aug 16, 2021	SYSTEM	(\$12,416.00)						
					20	Sep 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					20	Sep 2,	SYSTEM	(\$12,416.00)	·					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1290	MISC. HIGHWAY LIGHTING	Material			2021												
		EIGITIIVO			21	Sep 16, 2021	SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$15,520.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	21	Sep 16, 2021	dunnj1	(\$3,104.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order									
					21	Sep 16, 2021	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.									
					21	Sep 16, 2021	SYSTEM	(\$3,104.00)										
					22	Oct 1, 2021	SYSTEM	(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					24	Nov 3, 2021	dunnj1	\$3,104.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun									
				Overrun - T	otal			(\$3,104.00)										
			Overrun - To	tal				(\$3,104.00)										
	1290 -	1290 - Total						(\$3,104.00)										
	1293	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
														17	Jul 16, 2021	SYSTEM	(\$7,695.00)	
								18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
												18	Aug 2, 2021	SYSTEM	(\$7,695.00)			
					19	Aug 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$7,695.00)										
					20	Sep 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$7,695.00)										
								21	Sep 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$7,695.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1293 -	Total						\$0.00										
	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$11,165.00)										
					17	Jul 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Material	. 7   -	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						\$0.00	
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	\$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,290.50)	
					17	Jul 16, 2021	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Jul 16, 2021	SYSTEM	(\$2,856.50)	
					18	Aug 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$3,520.60)	
					19	Aug 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$3,520.60)	
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)	
					21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)	
				- Total				\$0.00	
	1320 -	Total	Material - To	tal				\$0.00 \$0.00	
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$656.00)	
					18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$820.00)	
					19	Aug 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$820.00)	
					20	Sep 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$820.00)	
					21	Sep 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$820.00)	
				- Total				\$0.00	
	1000	Tetal	Material - To	tal				\$0.00	
		Total POST, SIGNAL 8	Material		16	lup 46	CVCTEM	\$0.00	This adjustment effects the original system generated Material Dever-
	1340	FT. OR 2.4 M	иатела		15	Jun 16, 2021	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,960.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.



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		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	
	1340 -	- Total						\$0.00	
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Jun 16, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$942.00)	
					16	Jul 1, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,826.00)	
					17	Jul 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2,826.00)	
					18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)	
					19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)	
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$2,826.00)	
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$2,826.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Nov 3, 2021	SYSTEM	(\$942.00)	
				Overrun - T	otal			(\$942.00)	
			Overrun - To	tal				(\$942.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	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	tal				\$0.00		
	1355 -	- Total						\$0.00		
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	DR	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)		
					16	Jul 1,	SYSTEM	(\$8,046.00) \$8,046.00		
						Jul 1, 2021 Jul 16,		, , ,	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	
					17	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$8,046.00	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	
					17	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$8,046.00	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 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
					17 17 18	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$8,046.00 (\$8,046.00) \$8,046.00	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 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
					17 17 18	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$8,046.00 (\$8,046.00) \$8,046.00	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 81 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
					17 17 18 18 19	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00)	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 81 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
					17 17 18 18 19	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	\$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00) (\$8,046.00)	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 81 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment	
					17 17 18 18 19 19	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00)	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 81 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment	
					17 17 18 18 19 19 20	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00)	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 81 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment	
				- Total	17 17 18 18 19 19 20 20 21	Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00) \$8,046.00 (\$8,046.00) \$8,046.00	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 81 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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	
	1370 - Total  1380 POST, TYPE C, 50 FT. ARM OR	₹	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
		15.2 M ARM							Estimate Exception 81 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$7,770.00)	Estimate Exception 81 on the current Payment Estimate.
					16	Jul 1,	SYSTEM	(\$7,770.00) \$7,770.00	Estimate Exception 81 on the current Payment Estimate.  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.
						Jul 1, 2021 Jul 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
					17	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
					17	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
					17 17 18	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$7,770.00 (\$7,770.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
					17 17 18	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$7,770.00 (\$7,770.00) \$7,770.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
					17 17 18 18 19	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,770.00 (\$7,770.00) \$7,770.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
					17 17 18 18 19	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	\$7,770.00 (\$7,770.00) \$7,770.00 (\$7,770.00) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment
					17 17 18 18 19 19	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,770.00 (\$7,770.00) \$7,770.00 (\$7,770.00) \$7,770.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment
					17 17 18 18 19 19 20	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,770.00 (\$7,770.00) \$7,770.00 (\$7,770.00) \$7,770.00 (\$7,770.00) (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.
				- Total	17 17 18 18 19 19 20 20 21	Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,770.00 (\$7,770.00) \$7,770.00 (\$7,770.00) \$7,770.00 (\$7,770.00) (\$7,770.00) \$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	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)										
			Material - To		- Total			\$0.00										
			Material - To	aterial - Total				\$0.00										
		- 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.									
				Total		Sep 16, 2021	SYSTEM	(\$54.00)										
				- Total				\$0.00										
	4420	· Total	Material - Total					\$0.00										
			Meterial		15	lup 16	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment									
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material			Jun 16, 2021		\$1,429.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					15	Jun 16, 2021	SYSTEM	(\$1,429.20)										
					16	Jul 1, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					16	Jul 1,	SYSTEM											
															2021	OTOTEM	(\$1,744.65)	
					17	Jul 16, 2021	SYSTEM	(\$1,744.65) \$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					17	Jul 16,		, , ,	Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment									
						Jul 16, 2021 Jul 16,	SYSTEM	\$1,744.65	Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment									
					17	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$1,744.65 (\$1,744.65)	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									
					17	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	\$1,744.65 (\$1,744.65) \$1,744.65	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									
					17 18	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,744.65 (\$1,744.65) \$1,744.65	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 Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment									
					17 18 18 19	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,744.65 (\$1,744.65) \$1,744.65 (\$1,744.65)	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 Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment									
					17 18 18 19	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,744.65 (\$1,744.65) \$1,744.65 (\$1,744.65) \$1,744.65	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 Exception 92 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 Exception 91 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 Item Adjustment (0051) due to user dunnj1 overridding Payment									
					17 18 18 19 19 20	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,744.65 (\$1,744.65) \$1,744.65 (\$1,744.65) \$1,744.65 (\$1,744.65)	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 Exception 92 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 Exception 91 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 Item Adjustment (0051) due to user dunnj1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	1430	CABLE, 16 AWG 2 CONDUCTOR	Material			2021																
			Material - To	- Total				\$0.00 \$0.00														
	1430 -	Total	Material - 10	tai				\$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 - To	tal				\$0.00														
		Total						\$0.00														
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					15	Jun 16, 2021	SYSTEM	(\$3,356.85)														
					16	Jul 1, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
								16	Jul 1, 2021	SYSTEM	(\$4,097.10)											
															17	Jul 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
							17	Jul 16, 2021	SYSTEM	(\$4,097.10)												
																	-	18	Aug 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
													18	Aug 2, 2021	SYSTEM	(\$4,097.10)						
																					19	Aug 16, 2021
		19 20		19	Aug 16, 2021	SYSTEM	(\$4,097.10)															
																			20	Sep 2, 2021	SYSTEM	\$4,097.10
					20	Sep 2,	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			2021															
		3 CONDUCTOR			21	Sep 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$4,097.10)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1450 -	Total						\$0.00													
	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					15	Jun 16, 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	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	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)	
																	1		17	Jul 16, 2021	SYSTEM
							17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.										
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.												



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	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 -	- Total						(\$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)														
										2	2	21	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 - Tot	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									16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
										16	Jul 1, 2021	SYSTEM	(\$311.00)									
					17	Jul 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					17	Jul 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.													
					18	Aug 2, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



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	18	Aug 2, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.												
					19	Aug 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					19	Aug 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.												
					20	Sep 2, 2021	dunnj1	\$311.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
		Total						\$0.00													
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	2021				(\$1,620.00)													
		CLASS 3			20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	1500 - Total  1510 BASE,						\$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	18				11		18	Aug 2, 2021	SYSTEM	\$35,084.00
													18	Aug 2, 2021	SYSTEM	(\$35,084.00)					
						19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)													
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	1510	BASE, CONCRETE	Material		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	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)									
					16	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$2,520.00)									
					17	Jul 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
					17	Jul 16, 2021	SYSTEM	(\$2,520.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	1520	MISC.	Material	71	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 - To	tal				\$0.00							
	1520 -	- Total						\$0.00							
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					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,	0)/07514								
													2021	SYSTEM	(\$19,032.00)
					19	2021 Aug 16, 2021	SYSTEM	(\$19,032.00) \$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	2021 Aug 16,			Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment						
						2021 Aug 16, 2021 Aug 16,	SYSTEM	\$19,032.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment						
					19	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$19,032.00 (\$19,032.00)	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment						
					19	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment						
					19 20 20	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment						
				- Total	19 20 20 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00 (\$19,032.00) \$21,960.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment						
			Material - To		19 20 20 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00 (\$19,032.00) \$21,960.00 (\$21,960.00) \$0.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment						
		- Total			19 20 20 21 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00 (\$19,032.00) \$21,960.00 (\$21,960.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  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.  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.						
	<b>1530</b> - 1550	- Total MISC.			19 20 20 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00 (\$19,032.00) \$21,960.00 (\$21,960.00) \$0.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3049	1550	MISC.	Material		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.
						Sep 16, 2021	SYSTEM	(\$11,440.00)	
				- Total				\$0.00	
	4550		Material - To	tal				\$0.00	
	1550 -	- Total						\$0.00	
		Total MISC.							
	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.
	1590	MISC.	Material		17		SYSTEM SYSTEM	\$16,920.00 (\$16,920.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
	1590	MISC.	Material			2021 Jul 16,			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
	1590	MISC.	Material		17	Jul 16, 2021 Aug 2,	SYSTEM	(\$16,920.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
	1590	MISC.	Material		17	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$16,920.00) \$16,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
	1590	MISC.	Material		17 18	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$16,920.00) \$16,920.00 (\$16,920.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
	1590	MISC.	Material		17 18 18	2021  Jul 16, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
	1590	MISC.	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	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
	1590	MISC.	Material		17 18 18 19 19 20	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
	1590	MISC.	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	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.
	1590	MISC.	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	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 \$16,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.
	1590	MISC.	Material - Tot		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	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.
		MISC.			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	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.
			Material - Tol		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	(\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 (\$16,920.00) \$16,920.00 \$10,920.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 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 103 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 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	1610	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)												
					16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
					16	Jul 1, 2021	SYSTEM	(\$2,166.00)												
					17	Jul 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					17	Jul 16, 2021	SYSTEM	(\$2,166.00)												
					18	Aug 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					18	Aug 2, 2021	SYSTEM	(\$2,166.00)												
											19	Aug 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.					
										19	Aug 16, 2021	SYSTEM	(\$2,166.00)							
															20	Sep 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
														20	Sep 2, 2021	SYSTEM	(\$2,166.00)			
					21	Sep 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.											
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1610 - 1640	610 - Total	Construction		29	Jan 18,	SYSTEM	\$0.00 (\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction											
	.0.0	2 IN. PSST POST - 12 GA.	Stockpile		42	2022 Aug 2,	SYSTEM	(\$5,614.92)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					72	2022	OTOTEM	, , ,	1 ayrıcını Estimacı için Adjastincin generaled ötökiplic manaecilin											
			Comptunction	- Total	otal			(\$7,768.44)												
			Construction	Stockpile - I	8		SYSTEM	(\$7,768.44) \$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI	- Total		2021		\$11,594.88												
			Construction		MI - Total			\$11,594.88												
			Construction Stockpile S 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 brownig overridding Payment Estimate Exception 39 on the current Payment Estimate.											
															2	29	Jan 18, 2022	SYSTEM	(\$7,976.00)	
															30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					30	Feb 1, 2022	SYSTEM	(\$7,976.00)												
					31	Feb 16, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.											
				3	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.											



1960   1940   2   N. PSST   Material   2   2   222   275TEM   27,976.00   This adjustment offisies the criginal system-generated Material Payment Estimate Item Adjustment (2029) due to user browing overridding Payment Estimate Item Adjustment (2029) due to user browing overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (2029) due to user browing overridding Payment Estimate Item Adjustment (2029) due to user browing overridding Payment Estimate Item Adjustment generated Stockpla Transaction 2021   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Construction   Stockylie   STM	J6S3049	1640		Material		32		SYSTEM	(\$7,976.00)								
1640 - Total   1650   POST ANCHOR   FOR 2 IN PSST   Post Anchor   Post						33		SYSTEM	\$7,976.00	Estimate Item Adjustment (0029) due to user brownjg overridding Payment							
						33		SYSTEM	(\$7,976.00)								
1640 - Total   20   Jan 18, SYSTEM   24, 20, 22   24   24, 20, 22   25   25   26   26   26   26   26					- Total				\$0.00								
POST ANCHOR   Construction   Specifying   20				Material - Tot	tal				\$0.00								
FOR 2 IN PSST		1640 -	Total						\$3,826.44								
42   Aug. 2,   SYSTEM   (\$1,502.55)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$1,502.65)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$1,502.65)   String   STMI   S		1650	FOR 2 IN. PSST			29		SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction   Stockpile - Total			- 12 GA.			42		SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile   Total   SySTEM   SysT					- Total				(\$1,960.47)								
Stockpile   STM    -Total   S3,119.58				Construction	Stockpile - 1	otal .			(\$1,960.47)								
Construction Stockpile STMI - Total   \$3,119.58				Stockpile		8		SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction							
Material   29				STIVII	- Total				\$3,119.58								
2022   Estimate (tem Adjustment (0042) due to user brownig overridding Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate (Payment Estimate Item Adjustment (0014) due to user brownig overridding Payment Estimate Item Adjustment (0014) due to user brownig overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 31 on the current Payment Estimate Est				Construction	Stockpile S	ГМI - Total			\$3,119.58								
2022   30				Material		29		SYSTEM	\$2,880.00	Estimate Item Adjustment (0042) due to user brownjg overridding Payment							
2022   Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.						29		SYSTEM	(\$2,880.00)								
2022						30		SYSTEM	\$2,880.00	Estimate Item Adjustment (0014) due to user brownjg overridding Payment							
System   S													30		SYSTEM	(\$2,880.00)	
2022						31		SYSTEM	\$2,880.00	Estimate Item Adjustment (0013) due to user brownjg overridding Payment							
2022   Estimate Item Adjustment (0022) due to user brownig overridding Payment Estimate Exception 33 on the current Payment Estimate.   32						31		SYSTEM	(\$2,880.00)								
2022  33 Mar 17, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.  33 Mar 17, SYSTEM (\$2,880.00)  - Total \$0.00  Material - Total \$0.00  1650 - Total \$1,159.11  1660 POST ANCHOR FOR 2 IN. PSST - 7 GA. Stockpile Transaction Stockpile Transaction  29 Jan 18, 2022 SYSTEM (\$679.50) Payment Estimate Item Adjustment generated Stockpile Transaction  29 Aug 2, 2022 SYSTEM (\$815.40) Payment Estimate Item Adjustment generated Stockpile Transaction						32		SYSTEM	\$2,880.00	Estimate Item Adjustment (0022) due to user brownjg overridding Payment							
2022 Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.  33 Mar 17, 2022 \$0.00  Total \$0.00  Material - Total \$0.00  1650 - Total \$1,159.11  1660 POST ANCHOR FOR 2 IN. PSST - 7 GA. POST ANCHOR FOR 2 IN. PSST - 7 GA. Stockpile Transaction Stockpile Transaction (\$815.40) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						32		SYSTEM	(\$2,880.00)								
2022   \$0.00					33	33		SYSTEM	\$2,880.00	Estimate Item Adjustment (0030) due to user brownjg overridding Payment							
Material - Total   \$0.00						33		SYSTEM	(\$2,880.00)								
1660 POST ANCHOR FOR 2 IN. PSST - 7 GA.  Construction Stockpile  29 Jan 18, 2022  42 Aug 2, 2022  SYSTEM (\$815.40) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00								
POST ANCHOR FOR 2 IN. PSST - 7 GA.  Construction Stockpile  29 Jan 18, 2022  42 Aug 2, 2022  SYSTEM (\$679.50) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00								
FOR 2 IN. PSST -7 GA.  Stockpile  42 Aug 2, 2022  42 Aug 2, 2022  Payment Estimate Item Adjustment generated Stockpile Transaction		1650 -	Total						\$1,159.11								
42 Aug 2, SYSTEM (\$815.40) Payment Estimate Item Adjustment generated Stockpile Transaction		1660	FOR 2 IN. PSST			29			(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Total (04.004.00)			, 6,			42		SYSTEM	(\$815.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total				(\$1,494.90)								
Construction Stockpile - Total (\$1,494.90)					Stockpile - 1												
Construction 8 Mar 2, SYSTEM \$1,766.70 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
- Total \$1,766.70																	
Construction Stockpile STMI - Total \$1,766.70					Stockpile S												
Material 29 Jan 18, 2922 \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.				Material		29		SYSTEM	\$1,800.00	Estimate Item Adjustment (0043) due to user brownjg overridding Payment							
29 Jan 18, 2022 (\$1,800.00)						29		SYSTEM	(\$1,800.00)								



_					_	-	_		_
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		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 - Total					\$0.00	
	1660 -	Total						\$271.80	
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$480.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$480.70)	
			Construction	Stockpile - 1	Γotal			(\$480.70)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$657.80	
			Construction	Stockpile S	ГМI - Total			\$657.80	
	1670 -							\$177.10	
	1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$527.28)	
			Construction	Stockpile - 1				(\$527.28)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$725.01 \$725.01	
	1680 -	Total	- Sonstituction	-stockhile S	-wii - Total			\$725.01 \$197.73	
	1690		Construction		29	Jan 18,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	טפטו	OH-LAT SHEET	Stockpile		42	2022 Aug 2,	SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022	J. J. LIVI	(\$8,424.56)	25 25
			Construction		Total			(\$8,424.56)	
			Construction Stockpile	- Стоскрио	8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,333.20	
			Construction	Stockpile S	ΓΜΙ - Total			\$10,333.20	
	1690 -	Total						\$1,908.64	
	1700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LOUNLOUEN			42	Aug 2, 2022	SYSTEM	(\$1,654.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,820.38)	
			Construction	Stockpile - 1	Γotal			(\$2,820.38)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	1700	SHF-FLAT SHEET	STMI	- Total				\$6,692.60									
		FLUORESCENT	Construction	Stockpile S	ΓΜΙ - Total			\$6,692.60									
	1700 -	Total						\$3,872.22									
	1710	CCTV CAMERA ASSEMBLY, INSTALLED	Material		20	Sep 2, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.								
					20	Sep 2, 2021	SYSTEM	(\$6,990.00)									
					21	Sep 16, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$6,990.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1710 -	Total						\$0.00									
	1720	CONDUIT, 3 IN., RIGID, IN	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)									
		TRENCH		Overrun - T	otal			(\$3,972.00)									
			Overrun - To	tal				(\$3,972.00)									
	1720 -	FIBER OPTIC						(\$3,972.00)									
	1740	FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE	Material		20	Sep 2, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 127 on the current Payment Estimate.								
			SINGLE	SINGLE	SINGLE	=			20	Sep 2, 2021	SYSTEM	(\$4,560.00)					
					21	Sep 16, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$4,560.00)									
			Material - Tot	- Total				\$0.00									
				tal				\$0.00									
				Overrun	26	Dec 2, 2021	SYSTEM	(\$3,963.40)									
				Overrun - T	otal			(\$3,963.40)									
			Overrun - To	tal				(\$3,963.40)									
	1740 -							(\$3,963.40)									
	1780	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.								
													20	Sep 2, 2021	SYSTEM	(\$140.00)	
						Sep 16, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM										
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1780 -							\$0.00									
	1790	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
					20	Sep 2, 2021	SYSTEM	(\$72.00)									
					21	Sep 16, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$72.00)									
				- Total				\$0.00									



2021   Estimate Exception 123 on the current Payment Estimate   20   Sep 2, 2021   21   Sep 16, 2021   21   Sep 16, 2021   21   Sep 16, 2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project														
1810   MISC, ITS   Material   20			\$0.00				tal	Material - To	MISC. ITS	1790	J6S3049														
2021   Estimate Exception 120 on the current Payment Estimate   20   Sep 2, 2   SYSTEM   (\$1.275.00)   20   21   Sep 16, 20   221   Sep 16, 2021   221   Sep 16, 2021   20   20   20   20   20   20   20			\$0.00						- Total	1790															
2021   Sep 16,   SYSTEM   \$1,275.00   This adjustment offsets the original system-generated Milestimate Ism Adjustment (006) due to user dumpt over the Estimate Ism Adjustment (006) due to user dumpt over the Estimate Ism Adjustment (006) due to user dumpt over the Estimate Ism Adjustment (006) due to user dumpt over the Estimate Ism Adjustment (006) due to user dumpt over the surround of the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (006) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (007) due to user dumpt over the Ism Adjustment (	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user dunnj1 overridding Pay Estimate Exception 128 on the current Payment Estimate.	\$1,275.00	SYSTEM		20		Material	MISC. ITS	1810															
2021   Sep 16,   SYSTEM   S882.00   This adjustment offsets the original system-generated Milestimate Exception 125 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 131 on the current Payment Estimate Exception 132 on the current Payment Estimate Exception 132 on the current Payment Estimate Estimate Exception 135 on the current Payment Estimate Estimate Estimate Exception 135 on the current Payment Estimate Estimate Estimate Exception 135 on the current Payment Estimate Estimate Estimate Exception 135 on the current Payment Estimate			(\$1,275.00)	SYSTEM		20																			
1810 - Total   1820   Misc. ITS   Material   20   Sep 2, SYSTEM   S882.00   This adjustment offsets the original system-generated Misc Estimate Exception 131 on the current Payment Estimate Estimate Exception 130 on the current Payment Estimate Estimate Estimate Exception 130 on the current Payment Estimate Estimate Exception 130 on the current Payment Estimate Estimate Exception 130 on the current Payment Estimate	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0066) due to user dunnj1 overridding Pay Estimate Exception 122 on the current Payment Estimate.	\$1,275.00	SYSTEM		21																			
			(\$1,275.00)	SYSTEM		21																			
1820   MISC. ITS   Material   20   Sep 2, 2021   SYSTEM   \$882.00   Estimate Exception 131 on the current Payment Estimate   20   Sep 2, 2021   Sep 16, 20																									
1820   MISC. ITS   Material   20   Sep 2,   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021			\$0.00				tal	Material - To																	
2021   Estimate Item Adjustment (0030) due to user dunnif lower Estimate Exception 131 on the current Payment Estimate Item Adjustment (0059) due to user dunnif lower Estimate Exception 125 on the current Payment Estimate Exception 130 on Payment Estimate Estimate Exception 130 on Payment			\$0.00						- Total	1810															
2021   21   Sep 16, SYSTEM   \$882.00   This adjustment offsets the original system-generated Meatimate Exception 125 on the current Payment Estimate Exception	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0030) due to user dunnj1 overridding Pay Estimate Exception 131 on the current Payment Estimate.	\$882.00	SYSTEM		20		Material	MISC. ITS	1820															
2021   Sep 16,   SYSTEM   (\$882.00)			(\$882.00)	SYSTEM		20																			
1820 - Total   \$0.00	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0069) due to user dunnj1 overridding Pay Estimate Exception 125 on the current Payment Estimate.	\$882.00	SYSTEM		21																			
Not   Section			(\$882.00)	SYSTEM		21																			
Not   Section			\$0.00				- Total																		
Substitute   Sub								Material To																	
Material CONCRETE							ıaı	Waterial - 10	Total	4020															
CONCRETE   2021   Estimate Item Adjustment (0063) due to user dunn)1 over Estimate Exception 38 on the current Payment Estimate.				0)/0==1/																					
23 Oct 18, 2021  23 Oct 18, 2021  24 Nov 3, 2021  25 Nov 17, 2021  26 Dec 2, 2021  27 Dec 16, SYSTEM  28 SYSTEM  29 SYSTEM  20 SYSTEM  3 SYSTEM  5 SYSTEM	erridding Payment	Estimate Item Adjustment (0063) due to user dunnj1 overridding Pay	\$2,362.50	SYSTEM		22		Material		1850															
2021 Estimate Item Adjustment (0013) due to user dunnj1 over Estimate Exception 40 on the current Payment Estimate.  23 Oct 18, 2021  24 Nov 3, 2021  25 Nov 17, 2021  26 Dec 2, 2021  27 Dec 16, SYSTEM  284,742.50  Estimate Item Adjustment (0020) due to user dunnj1 over Estimate Exception 15 on the current Payment Estimate.  Estimate Item Adjustment (0020) due to user dunnj1 over Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Mayor Estimate Item Adjustment (0022) due to user brownjg over Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Mayor Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Mayor Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item			(\$2,362.50)	SYSTEM		22																			
24 Nov 3, 2021 \$\frac{1}{2021}\$ \$1	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Exception 40 on the current Payment Estimate.	\$4,742.50	SYSTEM		23																			
2021 Estimate Item Adjustment (0020) due to user dunnj1 over Estimate Exception 15 on the current Payment Estimate.  24 Nov 3, 2021  25 Nov 17, 2021  26 Nov 17, 2021  27 Dec 16, 2021  Estimate Item Adjustment offsets the original system-generated Me Estimate Exception 17 on the current Payment Estimate.  Estimate Item Adjustment (0022) due to user brownjg over Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Me Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  Dec 2, 2021  Estimate Item Adjustment offsets the original system-generated Me Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Me Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user brownjg over the Estimate Item Adjustment (0010) due to user due the Esti			(\$4,742.50)	SYSTEM		23																			
2021  25 Nov 17, 2021  26 Nov 17, 2021  27 Dec 16, 2021  SYSTEM \$4,742.50  This adjustment offsets the original system-generated Market Estimate Exception 17 on the current Payment Estimate.  SYSTEM \$4,742.50  This adjustment offsets the original system-generated Market Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Market Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  SYSTEM \$4,742.50  This adjustment offsets the original system-generated Market Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Market Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Market Estimate Item Adjustment offsets the original system-generated Market Estimate Item Adjustment (0010) due to user brownjg over the payment Estimate.	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0020) due to user dunnj1 overridding Pay Estimate Exception 15 on the current Payment Estimate.	\$4,742.50	SYSTEM		24																			
2021 Estimate Item Adjustment (0022) due to user brownjg over Estimate Exception 17 on the current Payment Estimate.  25 Nov 17, 2021  26 Dec 2, 2021 SYSTEM \$4,742.50 This adjustment offsets the original system-generated Max Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  26 Dec 2, 2021 SYSTEM (\$4,742.50)  27 Dec 16, 2021 This adjustment offsets the original system-generated Max Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Estimate Item Adjustment (0010) due to user brownjg over Esti			(\$4,742.50)	SYSTEM		24																			
2021  26 Dec 2, 2021  27 Dec 16, 2021  28 SYSTEM \$4,742.50 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  27 Dec 16, SYSTEM \$4,742.50 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user dunnja over the stimate Item Adjustment (0010) due to user dunnja over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg over the stimate Item Adjustment (0010) due to user brownjg ove	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0022) due to user brownjg overridding Pa Estimate Exception 17 on the current Payment Estimate.	\$4,742.50	SYSTEM		25																			
26 Dec 2, 2021 \$YSTEM \$4,742.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0021) due to user dunnj1 over Estimate Exception 16 on the current Payment Estimate.  26 Dec 2, 2021 \$YSTEM (\$4,742.50)  27 Dec 16, 2021 \$4,742.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user brownjg over the string of the			(\$4,742.50)	SYSTEM		25																			
2021  27 Dec 16, SYSTEM \$4,742.50 This adjustment offsets the original system-generated Ma 2021  Estimate Item Adjustment (0010) due to user brownjg over the string of the string term (0010) due to user brownjg over the string term (0010).	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0021) due to user dunnj1 overridding Pay Estimate Exception 16 on the current Payment Estimate.	\$4,742.50	SYSTEM		26		2	20																
27 Dec 16, SYSTEM \$4,742.50 This adjustment offsets the original system-generated Ma 2021 Estimate Item Adjustment (0010) due to user brownjg ow			(\$4,742.50)	SYSTEM		26																			
	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user brownjg overridding Pa Estimate Exception 16 on the current Payment Estimate.	\$4,742.50	SYSTEM	Dec 16,	27																			
27 Dec 16, SYSTEM (\$4,742.50)			(\$4,742.50)	SYSTEM		27																			
28 Jan 3, SYSTEM \$4,742.50 This adjustment offsets the original system-generated Ma 2022 Estimate Item Adjustment (0021) due to user brownjg ow	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0021) due to user brownig overridding Pa Estimate Exception 16 on the current Payment Estimate.	\$4,742.50	SYSTEM	Jan 3,	28																			
28 Jan 3, SYSTEM (\$4,742.50) 2022		,	(\$4,742.50)	SYSTEM		28																			
29 Jan 18, SYSTEM \$4,742.50 This adjustment offsets the original system-generated Ma	erridding Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0040) due to user brownjg overridding Pa Estimate Exception 16 on the current Payment Estimate.	\$4,742.50	SYSTEM	Jan 18,	29																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	1850	MISC. CONCRETE	Material		29	Jan 18, 2022	SYSTEM	(\$4,742.50)															
					30	Feb 1, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					30	Feb 1, 2022	SYSTEM	(\$4,742.50)															
					31	Feb 16, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)															
					32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)															
				- Total				\$0.00															
			Material - To	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															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	1860	MISC. PAVEMENT REPAIR	Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1865	MISC. TRAFFIC CONTROL	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEVICES	STMI	- Total				\$13,718.26	
			Construction	Stockpile S1	ГМI - Total			\$13,718.26	
	1865 -	Total						\$13,718.26	
	1880	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		WARRINGS	STIVII	- Total				\$196.09	
			Construction	Stockpile S1	ГМI - Total			\$196.09	
	1880 -	Total						\$196.09	
	1890	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		WARRINGS	STIVII	- Total				\$196.09	
			Construction	n Stockpile STMI - Total				\$196.09	
	1890 -	Total						\$196.09	
	1900	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$588.31	
			Construction	ction Stockpile STMI - Total				\$588.31	
	1900 -	Total						\$588.31	
	1910		Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total					
			Construction Stockpile STMI - Total					\$857.97	
	1910 -	Total						\$857.97	
	1920	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$560.24	
			Construction	Stockpile S1	ГМI - Total			\$560.24	
	1920 -	Total						\$560.24	
	1930	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction
		WARRINGS	STIVII	- Total				\$2,418.37	
			Construction	Stockpile S1	ГМI - Total			\$2,418.37	
	1930 -	Total						\$2,418.37	
	1940	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		MALVIVIMOS	O I IVII	- Total				\$2,352.90	
			Construction	Stockpile S1	ГМI - Total			\$2,352.90	
	1940 -	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 S1	ΓΜΙ - Total			\$159.84	
	1970 -	Total						\$159.84	
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$57.24	
			Construction	Stockpile S1	ГМI - Total			\$57.24	
	1980 -	Total						\$57.24	
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total				\$71.10					
			Construction	Stockpile S	ΓΜΙ - Total			\$71.10					
	1990 -	· Total						\$71.10					
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		20	Sep 2, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					20	Sep 2, 2021	SYSTEM	(\$4,586.40)					
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$4,586.40)					
					22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					22	Oct 1, 2021	SYSTEM	(\$7,056.00)					
					23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					23	Oct 18, 2021	SYSTEM	(\$7,056.00)					
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					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
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	5001	MANHOLE FRAME AND	Material		32	Mar 2, 2022	SYSTEM	(\$6,350.40)							
		COVER, TYPE 2			33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)							
					34	Apr 4, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					34	Apr 4, 2022	SYSTEM	(\$6,350.40)							
					35	Apr 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					35	Apr 18, 2022	SYSTEM	(\$6,350.40)							
					36	May 3, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					36	May 3, 2022	SYSTEM	(\$6,350.40)							
					37	May 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					37	May 17, 2022	SYSTEM	(\$6,350.40)							
						38	Jun 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				38	Jun 2, 2022	SYSTEM	(\$6,350.40)								
							39	Jun 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					39	Jun 16, 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)					
					41	Jul 18, 2022	SYSTEM	\$6,350.40	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.						
											41	Jul 18, 2022	SYSTEM	(\$6,350.40)	
									42	Aug 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					42	Aug 2, 2022	SYSTEM	(\$6,350.40)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		Total			00	0 1	0)/6===	\$0.00							
		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	.)	arial .	20	Sep 2, 2021	SYSTEM	\$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
											20	Sep 2, 2021	SYSTEM	(\$921.00)	
						21	Sep 16, 2021	SYSTEM	\$948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$948.00)							
					22	Oct 1, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment						



March   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2	J6S3049	5003	TIE BAR (DRILL,	Material	J.					Estimate Exception 58 on the current Payment Estimate.									
2021   SYSTEM   STORE   SYSTEM   STORE   SYSTEM   STORE   STORE   STORE   SYSTEM   STORE   S						22		SYSTEM	(\$1,020.00)										
24						23		SYSTEM	\$1,020.00	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment									
2021   SYSTEM   (\$1,020.00)   This adjustment offsets the original system-generated Material Payment Estimate.   System   Syste						23		SYSTEM	(\$1,020.00)										
25						24		SYSTEM	\$1,020.00	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment									
2021   SYSTEM   S1,000,000   This adjustment (0027) due to user brownig overridding Payment Estimate Exception 25 on the current Payment Estimate Payment   Statistical Exception 25 on the current Payment Estimate Payment   Statistical Exception 25 on the current Payment Estimate Payment   Statistical Exception 24 on the current Payment Estimate Payment   Statistical Exception 24 on the current Payment Payment   Statistical Exception 25 on the current Payment Estimate   Statistical Exception 25 on the current Payment Estim						24		SYSTEM	(\$1,020.00)										
2021   28   Dec 2,   SYSTEM   \$1,020.00   This adjustment offsets the original system-generated Material Payment Estimate liters Adjustment (0000) such to user during overridding Payment (Estimate Estimate Exception 24 on the current Payment Estimate 1   27   20   20   20   20   20   20   20						25		SYSTEM	\$1,020.00	Estimate Item Adjustment (0027) due to user brownjg overridding Payment									
Estimate Item Adjustment (0030) due to user dumit 1 overridding Payment						25		SYSTEM	(\$1,020.00)										
2021   27						26		SYSTEM	\$1,020.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment									
2021						26		SYSTEM	(\$1,020.00)										
28						27		SYSTEM	\$1,095.00	Estimate Item Adjustment (0025) due to user brownjg overridding Payment									
2022   System   Sys						27		SYSTEM	(\$1,095.00)										
2022   29						28		SYSTEM	\$1,335.00	Estimate Item Adjustment (0026) due to user brownjg overridding Payment									
2022   Estimate Item Adjustment (0058) due to user brownig overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Exception 25 on the current Payment Estimate Extended Item Adjustment (0027) due to user brownig overridding Payment Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Exception 18 on the current Payment Estimate.    **Total***						28		SYSTEM	(\$1,335.00)										
2022   30								29		SYSTEM	\$1,335.00	Estimate Item Adjustment (0058) due to user brownjg overridding Payment							
2022   Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Exception 24 on the current Payment Estimate.						29		SYSTEM	(\$1,335.00)										
2022 31 Feb 16, SYSTEM \$1,335.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  31 Feb 16, SYSTEM (\$1,335.00) 2022 32 Mar 2, SYSTEM \$1,335.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  32 Mar 2, SYSTEM (\$1,335.00) 32 Mar 2, SYSTEM (\$1,335.00) 32 Mar 2, SYSTEM (\$1,335.00) 32 Mar 3 SySTEM (\$1,335.00) 32 Mar 4 SySTEM (\$1,335.00) 33 Mar 5 SySTEM (\$1,335.00) 34 SySTEM SySTEM SySTEM SySTEM System-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  34 SySTEM SySTEM SySTEM System System-generated Material Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  35 SySTEM Sys						30		SYSTEM	\$1,335.00	Estimate Item Adjustment (0030) due to user brownjg overridding Payment									
Sep 16, SySTEM   SySTEM   SySTEM   Stimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.							30		SYSTEM	(\$1,335.00)									
2022														31		SYSTEM	\$1,335.00	Estimate Item Adjustment (0027) due to user brownjg overridding Payment	
Estimate Item Adjustment (0027) due to user brownig overridding Payment Estimate Exception 18 on the current Payment Estimate.  32 Mar 2, 2022  - Total  S0.00  Material - Total  S0.00  CONCRETE GUTTER TYPE B  CONCRETE GUTTER TYPE B  20 Sep 2, 2021  System \$16,056.00  Sep 2, 2021  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  Sep 16, System \$16,056.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  21 Sep 16, System \$16,056.00  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.						31		SYSTEM	(\$1,335.00)										
Total   \$0.00						32		SYSTEM	\$1,335.00	Estimate Item Adjustment (0027) due to user brownjg overridding Payment									
Solution						32		SYSTEM	(\$1,335.00)										
\$0.00  CONCRETE GUTTER TYPE B  Material  20 Sep 2, 2021  SYSTEM \$16,056.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  20 Sep 2, 2021  SYSTEM \$16,056.00 This adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  21 Sep 16, 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.																			
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.				Material - Tot	tal														
GUTTER TYPE B  2021  Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  20 Sep 2, 2021  Sep 16, 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, SYSTEM (\$16,056.00)																			
2021  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, System (\$16,056.00)		5004		Material			2021			Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment									
2021 Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  21 Sep 16, SYSTEM (\$16,056.00)						20		SYSTEM	(\$16,056.00)										
															21		SYSTEM	\$16,056.00	Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment
						21		SYSTEM	(\$16,056.00)										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3049 500	5004	CONCRETE GUTTER TYPE B	Material		22	Oct 1, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					22	Oct 1, 2021	SYSTEM	(\$16,056.00)										
					23	Oct 18, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					23	Oct 18, 2021	SYSTEM	(\$16,056.00)										
					24	Nov 3, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					24	Nov 3, 2021	SYSTEM	(\$16,056.00)										
					25	Nov 17, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					25	Nov 17, 2021	SYSTEM	(\$16,056.00)										
					26	Dec 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					26	Dec 2, 2021	SYSTEM	(\$16,056.00)										
					27	Dec 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)										
							28	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 brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					33	Mar 17, 2022	SYSTEM	(\$16,056.00)										
				- Total				\$0.00										
	5004	Total	Material - To	tal				\$0.00										
	5004 - 5005	PREF THERMO	Construction		40	Jul 1,	SYSTEM	\$0.00 (\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		PVMT MARK, 24 IN WHIT	Stockpile		41	Jul 18, 2022	SYSTEM	(\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3049	5005	PREF THERMO PVMT MARK, 24	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$1,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		IN WHIT		- Total				(\$4,346.01)																		
			Construction	Stockpile - 1	「otal			(\$4,346.01)																		
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$6,029.83																		
			Construction	Stockpile S	ΓΜΙ - Total			\$6,029.83																		
			Material		40	Jul 1, 2022	SYSTEM	\$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)																		
					41	Jul 18, 2022	SYSTEM	\$9,884.70	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.																	
					41	Jul 18, 2022	SYSTEM	(\$9,884.70)																		
					42	Aug 2, 2022	SYSTEM	\$15,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					42	Aug 2, 2022	SYSTEM	(\$15,951.60)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	5005 -	Total						\$1,683.82																		
	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL			40	Jul 1, 2022	SYSTEM	(\$11,218.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					41	Jul 18, 2022	SYSTEM	(\$2,533.11)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					42	Aug 2, 2022	SYSTEM	(\$4,197.73)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$17,948.92)																		
			Construction	n Stockpile - Total				(\$17,948.92)																		
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			0.1111	- Total				\$38,865.21																		
			Construction	Stockpile S	MI - Total			\$38,865.21																		
			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.																	
		Material					40	Jul 1, 2022	SYSTEM	(\$32,883.25)																
						41	Jul 18, 2022	SYSTEM	\$40,308.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
						41	Jul 18, 2022	SYSTEM	(\$40,308.50)																	
									42	Aug 2, 2022	SYSTEM	\$52,613.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					42	Aug 2, 2022	SYSTEM	(\$52,613.20)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	5006 -	Total						\$20,916.29																		
	5007		Material		20	Sep 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
			D (MODIFI					IFI	DDIFI														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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	5007	CONCRETE TRAFFIC	Material						Estimate Exception 67 on the current Payment Estimate.				
		BARRIER, TYPE D (MODIFI			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.				
					31	Feb 16, 2022	SYSTEM	(\$20,895.00)					
							32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)					
					33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5007	- Total						\$0.00					

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	- Total						\$308,220.28		
Overall -	Total						\$308,220.28		

Aug 4, 2022